



MEMORANDUM

TO: Mrs. Natalie Levy-Dawes
Financial Controller

FROM: Miss Shauna Farquharson
HRSS-Administration Manager

DATE: November 11, 2022

RE: **Dr. Lee Martin (GGHRM)**

Kindly approve payment in the sum of **seven thousand, five hundred dollars (\$7,500.00)** for service rendered to GGHRM employee **Ohlanda Levers**.

Please refer to the attached bill statement.

Regards,

/TJD

APPROVED BY
Sign:

DR. LEE M. MARTIN
16 Cargill Avenue,
Kingston 10.
PH. (876) 816-0756

BILLED TO: Guardsman Security Limited

ADDRESS: _____

COMPANY IDENTIFICATION NUMBER: _____

PATIENT'S NAME: y Ohlanda Levers

DESCRIPTION	COST
Doctor's Visit	\$3,000.00
Procedures	\$4,500.00
—	—
—	—
Balance	\$7,500.00

I HEREBY AUTHORIZE THE ABOVE TOTAL COST TO BE DEDUCTED FROM
MY SALARY.

SIGNATURE OF PATIENT: y O. Levers DATE: 25/10/2022

PLEASE MAKE ALL CHEQUES PAYABLE TO DR. LEE M. MARTIN