



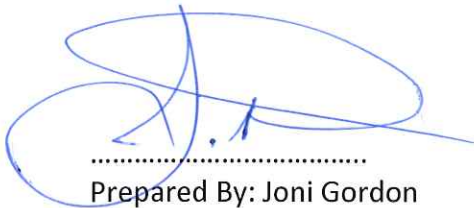
MEMORADUM

TO: Ms. Karen Matthie /Ms. Natalie Levy-Dawes

DATE: November 28, 2022

SUBJECT: HRSS Admin Manager Chair Repairs- Shauna Farquharson

Attached is an invoice in the amount of Five Thousand Dollars (\$5000.00). Representing payment for chair repairs for admin Manager (HRSS). We are therefore seeking your assistance in processing a wire transfer.



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Prepared By: Joni Gordon
Administrative Officer



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Authorized By: Shauna Farquharson
HRSS Admin Manager

INVOICE

No. 2515

BOUGHT OF: MALIKU JONGS

SOUTH Camp RD

ADDRESS: 28 Kousseaw
Road KGMS

QTY.	DESCRIPTION	UNIT	AMOUNT
1	gas-Lift	\$3000	\$3000.00
	Labor charge	\$2000	\$2000.00
	# 990894537069		
	First Global Bank		
	TOTAL \$		5000.00