

MEMORANDUM

TO:

Mrs. Natalie Levy-Dawes

Financial Controller

FROM:

Miss Shauna Farquharson

HRSS-Administration Manager

DATE:

November 16, 2022

RE:

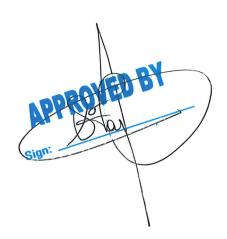
Dr. Lee Martin (GGHRM)

Kindly approve payment in the sum of **one thousand dollars** (\$1,000.00) for services rendered to GGHRM employee Ricardo Campbell.

Please refer to the attached bill statement. As per the attached Salary Deduction Authorizations, please make the necessary deductions.

Regards,

/TJD



BILL STATEMENT

BILLED TO	: hickardo Compbell	
ADDRESS	Guardsman Farms	
DATE:	lovember 4, 2022	
BILL#	NAME OF PATIENT	AMOUNT DUE
FARMS	Rickardo Campbell	1,000.00
	4 4 5	
		3
	TOTAL OUTSTANDING	\$1,000.00
PLEASE MAI	KE ALL CHEQUE/S PAYABLE TO DR LEE M. MARTIN	
BILL BECOMES		
60		JP, MB, BS, FRCS (Edin) Reg. # 73783
SIGNATURE		CTARAD

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

BILLED TO: Richardo Campbell			
ADDRESS: Guundeman Forms			
COMPANY IDENTIFICATION NUMBER:			
PATIENT'S NAME: Rickordo Composell			
DESCRIPTION			
DESCRIPTION	COST		
Doctor's Visit	\$2,000.00		
Proce Procedures	\$2,000.00 \$500.00		
I ()	\$1,500,00		
Brelance	\$1,000.00		

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

SIGNATURE OF PATIENT:

DATE: 26/0, 2022

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