

MEMORANDUM

Marksman Limited

14-16 Balmoral Avenue

Kingston 10

TO: Mrs. Natalie Levy-Dawes
Financial Controller

FROM: Miss Shauna Farquharson
HRSS-Administration Manager

DATE: November 16, 2022

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

Kindly approve payment in the sum of **five thousand, five hundred dollars (\$5,500.00)** for service rendered to security officer Christine Atkins.

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

Regards.

/TJD

APPROVED BY
Sign: 

BILL STATEMENT

BILLED TO: marksman limited

ADDRESS:


DATE: November 8, 2022

BILL#	NAME OF PATIENT	AMOUNT DUE
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[illegible]

PLEASE MAKE ALL CHEQUE/S PAYABLE TO DR LEE M. MARTIN

BILL BECOMES DUE ON


SIGNATURE

SIGNATURE

LEE M. MARTIN
JP, MB, BS, FRCS (Edin)
Reg. # 73783

STAMP

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

BILLED TO: Marksman Limited

ADDRESS: _____

COMPANY IDENTIFICATION NUMBER: _____

PATIENT'S NAME: Christine Atkins

DESCRIPTION	COST
Doctor's Consultation	\$2,000.00
Procedures	\$3,500.00
—	—
—	—
Balance	\$5,500.00

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

SIGNATURE OF PATIENT:  DATE: 7/11/22

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