

INVOICE

SA.

35 HUMMINGBIRD LANE,
ST. THOMAS, ONTARIO

INVOICE DATE: 2023-06-15

BILL TO

INVOICE #

12

Good HealthCare
123 Health Drive
Toronto, Ontario, A1A7A2
C/O Charles Ayeni, Email: cayeni@good.com

DESCRIPTION	AMOUNT
SA (Maintenance) 2023-06-13 - 12hrs @ \$12/hr. Total of \$144	144.00
Subtotal	144.00
13.0%	18.72
Total	\$162.72