

Statement of Hours for Services Rendered: 15 July 2019 - 21 July 2019
 Services Rendered: Restaurant Food and Beverage Delivery
 Contractor: John Mulcahy
 Invoice Date: 24 July 2019

Services provided - 15 July 2019 - 21 July 2019

Day	Date	Time In	Time Out	Session Duration	Orders Delivered	Total
Monday	15 July 2019	18:02	21:00	3.0h	4: €18.46	€18.46
Tuesday	16 July 2019	17:02	22:00	5.0h	2: €8.65	€8.65
Wednesday	17 July 2019	17:01	22:00	5.0h	8: €67.09	€67.09
Thursday	18 July 2019	16:01	22:00	6.0h	10: €58.82	€58.82
Friday	19 July 2019	17:00	22:00	5.0h	8: €42.23	€42.23
Saturday	20 July 2019	17:00	22:00	5.0h	8: €53.09	€53.09
Sunday	21 July 2019	15:01	22:00	7.0h	10: €62.65 (Includes €16.50 extra fees)	€62.65

Fee Adjustments

Category	Note	Amount
BONUS INCENTIVE	Streak Incentives 15/07/2019 - 21/07/2019	€13.00
Total Adjustments		€13.00

Summary

Drop Fees	€310.99
Tips	€15.00
Adjustments	€13.00
Total	€338.99