

Statement of Hours for Services Rendered: 28 June 2019 - 30 June 2019
Services Rendered: Restaurant Food and Beverage Delivery
Contractor: John Mulcahy
Invoice Date: 30 June 2019

Services provided - 28 June 2019 - 30 June 2019

Day	Date	Time In	Time Out	Session Duration	Orders Delivered	Total
Friday	28 June 2019	17:00	21:00	4.0h	8: €41.67	€41.67
Saturday	29 June 2019	18:00	21:19	3.3h	8: €44.95	€44.95
Sunday	30 June 2019	18:01	20:00	2.0h	3: €20.12	€20.12

Summary

Drop Fees	€106.74
Tips	€6.00
Transaction fee	€-0.50
Total	€112.24