

Statement of Hours for Services Rendered: 24 July 2019 - 28 July 2019
 Services Rendered: Restaurant Food and Beverage Delivery
 Contractor: John Mulcahy
 Invoice Date: 30 July 2019

Services provided - 24 July 2019 - 28 July 2019

Day	Date	Time In	Time Out	Session Duration	Orders Delivered	Total
Wednesday	24 July 2019	18:00	21:01	3.0h	7: €50.40	€50.40
Thursday	25 July 2019	18:00	21:00	3.0h	7: €41.61	€41.61
Friday	26 July 2019	18:00	21:07	3.1h	5: €28.24	€28.24
Saturday	27 July 2019	17:00	21:00	4.0h	8: €50.94	€50.94
Sunday	28 July 2019	17:00	21:07	4.1h	9: €46.88	€46.88

Fee Adjustments

Category	Note	Amount
BONUS INCENTIVE	Streak incentives	€8.00
Total Adjustments		€8.00

Summary

Drop Fees	€218.07
Tips	€20.00
Adjustments	€8.00
Total	€246.07