

Statement of Hours for Services Rendered: 03 September 2019 - 08 September 2019

Services Rendered: Restaurant Food and Beverage Delivery

Contractor: John Mulcahy

Invoice Date: 10 September 2019

Services provided - 03 September 2019 - 08 September 2019

Day	Date	Time In	Time Out	Session Duration	Orders Delivered	Total
Tuesday	03 September 2019	16:47	22:01	5.2h	3: €17.51	€17.51
Wednesday	04 September 2019	17:01	22:00	5.0h	5: €22.18	€22.18
Thursday	05 September 2019	17:00	22:05	5.1h	7: €38.26	€38.26
Friday	06 September 2019	17:03	21:01	4.0h	6: €35.84	€35.84
Saturday	07 September 2019	17:07	21:00	3.9h	4: €21.06	€21.06
Sunday	08 September 2019	14:00	22:00	8.0h	6: €34.29	€34.29

Fee Adjustments

Category	Note	Amount
UNDERPAYMENT CREDIT	App issue 7th September 2019	€9.27
Total Adjustments		€9.27

Summary

Drop Fees	€169.14
Tips	€17.00
Adjustments	€9.27
Total	€195.41