

Statement of Hours for Services Rendered: 24 June 2019 - 27 June 2019  
Services Rendered: Restaurant Food and Beverage Delivery  
Contractor: John Mulcahy  
Invoice Date: 27 June 2019

Services provided - 24 June 2019 - 27 June 2019

Day	Date	Time In	Time Out	Session Duration	Orders Delivered	Total
Monday	24 June 2019	18:00	21:04	3.1h	7: €35.75	€35.75
Tuesday	25 June 2019	18:00	21:00	3.0h	6: €31.73	€31.73
Wednesday	26 June 2019	17:00	20:49	3.8h	8: €43.38	€43.38
Thursday	27 June 2019	18:01	21:22	3.4h	6: €34.89	€34.89

**Summary**

Drop Fees	€145.75
Tips	€12.00
Transaction fee	€-0.50
<b>Total</b>	<b>€157.25</b>