

SHIFT SERVICE INVOICE

Invoice Number:SS-20251215-001

Invoice Date:2025-12-15

Billing Period:2024-01-01 to 2024-01-31

Service Location:YYZ Terminal 1

From:
Security Services Inc.
123 Security Blvd
Toronto, ON M5H 2N2

Date	Worker Name	Shift #	Time In	Time Out	Hours
2024-01-15	John Smith	1	06:00	14:00	8.0
2024-01-15	Jane Doe	2	14:00	22:00	8.0
2024-01-16	John Smith	1	06:00	14:00	8.0

Total Shifts:3

Shift Rate:\$45.00

Total Amount:\$135.00