

# 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**