



# INVOICE

## Dayann Inc

Dayann INC  
(289) 941-4581  
dayanninc@gmail.com  
109 Charleswood Cres, Hannon ON L0R 1P0

### Bill To

IRI Staff Inc  
+732-549-2030  
AP@irionline.com  
35810 Graystone Drive, Abbotsford, BC, V3G 1K7

**Invoice #20230909**

Issued 05/01/2024

Description	QTY	Price, CAD	Amount, CAD
Worked Hrs (168 hrs) April 01 - 30	168	\$64.29	\$10,800.72
Subtotal			\$10,800.72
Tax 13%			\$1,404.09
Total			\$12,204.81



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**Invoice #20230908**

Issued 03/30/2024

Description	QTY	Price, CAD	Amount, CAD
Worked Hrs (160 hrs)	160	\$64.29	\$10,286.40
Subtotal			\$10,286.40
Tax 13%			\$1,337.23
Total			<b>\$11,623.63</b>



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**Invoice #20230910**

Issued 06/03/2024

Description	QTY	Price, CAD	Amount, CAD
Worked Hrs (168 hrs) May 1 - 31	168	\$64.29	\$10,800.72
Subtotal			\$10,800.72
Tax 13%			\$1,404.09
Total			<b>\$12,204.81</b>