



INVOICE

Dayann Inc

Dayann INC
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Bill To

IRI Staff Inc
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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