

## INVOICE

INVOICE: **IGH- 0**  
DATE: 26-Jun-2019

**To :**

Accounts Department  
**INA GRAFTON GAGE HOME**  
40 BELL ESTATE RD, SCARBOROUGH  
ONTARIO  
416 422 4890

**For :**

Michael Grupp  
PSW  
ONE ON ONE  
STAFF PROVIDED FOR April, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Amandeep Kaur	4/1/2019	12:00 AM	09:00 AM	8.50	\$ 23.00	\$ 195.50
Nosa Ikponmwon	4/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	4/1/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	4/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kamal Singh Sandhu	4/2/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwon	4/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	4/3/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/4/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwon	4/4/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwon	4/5/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	4/6/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/7/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	4/7/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501,  
ONTARIO, M3B 3S6, CANADA  
Tel : 416 960 1042

Thank you For Your Business !

info@tranquilcare.ca  
www.tranquilcare.ca

## INVOICE

INVOICE: **IGH- 0**  
DATE: 26-Jun-2019

**To :**

Accounts Department  
**INA GRAFTON GAGE HOME**  
40 BELL ESTATE RD, SCARBOROUGH  
ONTARIO  
416 422 4890

**For :**

Michael Grupp  
PSW  
ONE ON ONE  
STAFF PROVIDED FOR April, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Nosa Ikponmwen	4/8/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kamal Singh Sandhu	4/8/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/9/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Yodit Desalegn	4/9/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/10/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/10/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/11/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	4/11/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/12/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Kamal Singh Sandhu	4/12/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/13/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	4/13/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/14/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	4/14/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/15/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501,  
ONTARIO, M3B 3S6, CANADA  
Tel : 416 960 1042

Thank you For Your Business !

info@tranquilcare.ca  
www.tranquilcare.ca

## INVOICE

INVOICE: **IGH- 0**  
DATE: 26-Jun-2019

**To :**

Accounts Department  
**INA GRAFTON GAGE HOME**  
40 BELL ESTATE RD, SCARBOROUGH  
ONTARIO  
416 422 4890

**For :**

Michael Grupp  
PSW  
ONE ON ONE  
STAFF PROVIDED FOR April, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Ivie Lawani	4/15/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/16/2019	09:00 AM	10:00 PM	12.50	\$ 23.00	\$ 287.50
Nosa Ikponmwen	4/16/2019	10:30 PM	09:00 AM	10.00	\$ 23.00	\$ 230.00
Prince Ofumelu	4/17/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Ivie Lawani	4/17/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/18/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/19/2019	09:00 AM	09:00 PM	11.50	\$ 34.50	\$ 396.75
Prince Ofumelu	4/20/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Muthukumar Thangaraj	4/21/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/22/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/23/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/24/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/25/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/26/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/27/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50

240 Duncan Mill Rd, Ste 501,  
ONTARIO, M3B 3S6, CANADA  
Tel : 416 960 1042

Thank you For Your Business !

info@tranquilcare.ca  
www.tranquilcare.ca



# INVOICE

INVOICE: **IGH- 0**  
DATE: 26-Jun-2019

**To :**

Accounts Department  
**INA GRAFTON GAGE HOME**  
40 BELL ESTATE RD, SCARBOROUGH  
ONTARIO  
416 422 4890

**For :**

Michael Grupp  
PSW  
ONE ON ONE  
STAFF PROVIDED FOR April, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Muthukumar Thangaraj	4/28/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	4/29/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	4/30/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
<b>Total</b>						<b>\$ 12,747.75</b>
<b>HST</b>						<b>\$ 1,657.21</b>
<b>Amount Due</b>						<b>\$ 14,404.96</b>

240 Duncan Mill Rd, Ste 501,  
ONTARIO, M3B 3S6, CANADA  
Tel : 416 960 1042

info@tranquilcare.ca  
www.tranquilcare.ca

Thank you For Your Business !