

INVOICE

To :
Accounts Department
Nira
amstor
ALBERTA
9874563210

INVOICE: **58**
DATE: 26-Jun-2019

For :
RPN
STAFF PROVIDED FOR June, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Anna Costales	6/4/2019	09:00 PM	09:00 AM		11.50	\$ 30.00	\$ 345.00
Freda Somuah	6/11/2019	03:00 PM	11:00 PM		7.50	\$ 30.00	\$ 225.00
JIGO SOLOMON	6/29/2019	09:00 AM	09:00 PM		11.50	\$ 30.00	\$ 345.00
Anna Costales	6/29/2019	08:00 PM	08:00 AM		11.50	\$ 30.00	\$ 345.00
	Total						\$ 1,260.00
	HST						\$ 6.30
	Amount Due						\$ 1,266.30

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ONTARIO, M3B 3S6, CANADA
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Thank you For Your Business !