

INVOICE

To :

Accounts Department
ADVENT VALLEYVIEW RESIDENCE
541 FINCH AVE WEST
ONTARIO
4163980555

INVOICE: **1**

DATE: 21-May-2019

For :

PSW
STAFF PROVIDED FOR May, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Samuel Joseph Pallipamula	5/3/2019	10:00 AM	03:00 PM	3W	5.00	\$ 25.00	\$ 125.00
Prasanna Rani Pallipamula	5/3/2019	03:00 PM	11:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Daniele Mvoto	5/4/2019	07:00 AM	03:00 PM	3E	7.50	\$ 25.00	\$ 187.50
Talat Khan Mojlish	5/4/2019	07:00 AM	03:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Jezel Amaya	5/4/2019	03:00 PM	11:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Samuel Joseph Pallipamula	5/4/2019	11:00 PM	07:00 AM	4W	7.50	\$ 25.00	\$ 187.50
Pushpalatha Mark	5/5/2019	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Talat Khan Mojlish	5/5/2019	07:00 AM	03:00 PM	3E	7.50	\$ 25.00	\$ 187.50
Daniele Mvoto	5/5/2019	03:00 PM	11:00 PM	3W	7.50	\$ 25.00	\$ 187.50
Pushpalatha Mark	5/5/2019	03:00 PM	11:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Charity Bello	5/5/2019	11:00 PM	07:00 AM	4E	7.50	\$ 25.00	\$ 187.50
Pushpalatha Mark	5/6/2019	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Talat Khan Mojlish	5/6/2019	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Jezel Amaya	5/6/2019	03:00 PM	11:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Samuel Joseph Pallipamula	5/6/2019	03:00 PM	11:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Charity Bello	5/6/2019	11:00 PM	07:00 AM	3W	7.50	\$ 25.00	\$ 187.50
Prasanna Rani Pallipamula	5/10/2019	03:00 PM	11:00 PM	2W	7.50	\$ 25.00	\$ 187.50

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
Tel : 1 800 892 6066

Thank you For Your Business !

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Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Charity Bello	5/11/2019	11:00 PM	07:00 AM	4W	7.50	\$ 25.00	\$ 187.50
Samuel Joseph Pallipamula	5/12/2019	07:00 AM	03:00 PM	3W	7.50	\$ 25.00	\$ 187.50
Charity Bello	5/12/2019	03:00 PM	11:00 PM	4W	7.50	\$ 25.00	\$ 187.50
Prasanna Rani Pallipamula	5/12/2019	03:00 PM	11:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Grace Singh	5/12/2019	03:00 PM	11:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Daniele Mvoto	5/12/2019	11:00 PM	07:00 AM	2 FLT	7.50	\$ 25.00	\$ 187.50
Prasanna Rani Pallipamula	5/14/2019	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Prasanna Rani Pallipamula	5/17/2019	03:00 PM	11:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Karen Noel	5/18/2019	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Karen Noel	5/19/2019	07:00 AM	03:00 PM	2E	7.50	\$ 25.00	\$ 187.50
Samuel Joseph Pallipamula	5/19/2019	07:00 AM	03:00 PM	2W	7.50	\$ 25.00	\$ 187.50
Total							\$ 5,187.50
HST							\$ 674.38
Amount Due							\$ 5,861.88

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INVOICE: **2**
DATE: 21-May-2019

For :
RN
STAFF PROVIDED FOR May, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maria Corazon Cinco	5/1/2019	12:00 AM	07:00 AM	4E	6.50	\$ 43.50	\$ 282.75
Felicia Zeah	5/5/2019	11:00 PM	07:30 AM	4E	8.00	\$ 43.50	\$ 348.00
Maria Corazon Cinco	5/8/2019	07:00 AM	03:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Felicia Zeah	5/9/2019	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	5/10/2019	03:00 PM	11:00 PM	3E	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	5/13/2019	07:00 AM	03:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	5/14/2019	03:00 PM	11:00 PM	2E	7.50	\$ 43.50	\$ 326.25
Felicia Zeah	5/14/2019	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Felicia Zeah	5/15/2019	03:00 PM	11:00 PM		7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	5/20/2019	03:00 PM	11:00 PM	4E	7.50	\$ 65.25	\$ 489.38
Maria Corazon Cinco	5/21/2019	03:00 PM	11:00 PM	4E	7.50	\$ 43.50	\$ 326.25
						Total	\$ 3,730.13
						HST	\$ 0.00
						Amount Due	\$ 3,730.13

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INVOICE: **3**
DATE: 21-May-2019

For :
RPN
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Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Sanam Sunesara	5/4/2019	07:00 AM	03:00 PM	3W	7.50	\$ 33.50	\$ 251.25
Sanam Sunesara	5/5/2019	03:00 PM	11:00 PM	2E	7.50	\$ 33.50	\$ 251.25
Sanam Sunesara	5/11/2019	07:00 AM	03:00 PM	3W	7.50	\$ 33.50	\$ 251.25
Sanam Sunesara	5/12/2019	03:00 PM	11:00 PM	3W	7.50	\$ 33.50	\$ 251.25
Sanam Sunesara	5/18/2019	07:00 AM	03:00 PM	3W	7.50	\$ 33.50	\$ 251.25
	Total						\$ 1,256.25
	HST						\$ 0.00
	Amount Due						\$ 1,256.25

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