



INVOICE

To :

MAYNARD NURSING HOME

28 HALTON ST.
ONTARIO
4165335198

INVOICE: **MNH- 140503**

DATE: 03/11/2022

For : RN

STAFF PROVIDED FOR 01/01/2022 to 12/31/2022

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maria Corazon Cinco	3/9/2022	07:00 AM	03:00 PM	de	7.50	\$ 47.00	\$ 352.50
						Total	\$ 352.50
						HST	\$ 45.83
						Amount Due	\$ 398.33

GST/HST # 809773138

240 Duncan Mill Rd, Ste 501,
ALBERTA, M3B 3S6, CANADA
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Thank you For Your Business !