



INVOICE

To :

SHERWOOD COURT LTC
300 RAVINEVIEW DR.
ONTARIO
9053033565

INVOICE: **SCL- 180752**

DATE: 12/31/2019

For : RPN

STAFF PROVIDED FOR 12/01/2019 to 12/31/2019

GST/HST # 809773138

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Angela Castellanos	12/1/2019	03:00 PM	11:00 PM	Nobles Corner	7.50	\$ 35.00	\$ 262.50
Avtar Kaur Sidhu	12/3/2019	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 35.00	\$ 262.50
Tish Jackson	12/4/2019	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 35.00	\$ 262.50
Avtar Kaur Sidhu	12/5/2019	11:00 PM	07:00 AM	MAPLE LANE	7.50	\$ 35.00	\$ 262.50
Avtar Kaur Sidhu	12/10/2019	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 35.00	\$ 262.50
Angela Castellanos	12/12/2019	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 35.00	\$ 262.50
Angela Castellanos	12/14/2019	03:00 PM	11:00 PM	Nobles Corner	7.50	\$ 35.00	\$ 262.50
Avtar Kaur Sidhu	12/14/2019	11:00 PM	07:00 AM	MAPLE LANE	7.50	\$ 35.00	\$ 262.50
Angela Castellanos	12/19/2019	03:00 PM	11:00 PM	Via Roma	7.50	\$ 35.00	\$ 262.50
Avtar Kaur Sidhu	12/22/2019	07:00 AM	03:00 PM	Maple Lane	7.50	\$ 35.00	\$ 262.50
Tish Jackson	12/22/2019	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 35.00	\$ 262.50
Angela Castellanos	12/27/2019	03:00 PM	11:00 PM	Via Roma	7.50	\$ 35.00	\$ 262.50
Total							\$ 3,150.00
HST							\$ 409.50
Amount Due							\$ 3,559.50

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

Thank you For Your Business !

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www.tranquilcare.ca