

INVOICE

To :
Accounts Department
Panasonic
Nirast
ONTARIO

INVOICE: **6**
DATE: 31-Dec-2019

For : PSW
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

| Caretaker Name | Date | Time In | Time Out | Description | Hrs | Rate | Amount |
|---------------------|-------------------|----------|----------|-------------|------|----------|------------------|
| Panasonic Caretaker | 11/9/2019 | 11:00 PM | 12:00 AM | | 1.00 | \$ 10.00 | \$ 10.00 |
| Panasonic Caretaker | 11/10/2019 | 12:00 AM | 07:00 AM | | 6.50 | \$ 15.00 | \$ 97.50 |
| Panasonic Caretaker | 12/18/2019 | 07:00 AM | 03:00 PM | | 7.50 | \$ 10.00 | \$ 75.00 |
| Panasonic Caretaker | 12/27/2019 | 07:00 AM | 03:00 PM | | 7.50 | \$ 10.00 | \$ 75.00 |
| | Total | | | | | | \$ 257.50 |
| | HST | | | | | | \$ 0.00 |
| | Amount Due | | | | | | \$ 257.50 |

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Thank you For Your Business !