



INVOICE

INVOICE: **MNH- 140498**

DATE: 04/21/2020

To :

MAYNARD NURSING HOME

28 HALTON ST.
ONTARIO
4165335198

For : PSW

STAFF PROVIDED FOR 01/01/2020 to 12/31/2020

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maureen Herman-March	1/9/2020	03:00 PM	09:00 PM	2nd Floor	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/11/2020	07:00 AM	03:00 PM	2nd floor	7.50	\$ 27.00	\$ 202.50
Jesin Ponnamma Jacob	1/11/2020	03:00 PM	09:00 PM	2nd FLOOR	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/12/2020	07:00 AM	03:00 PM	2nd Floor	7.50	\$ 27.00	\$ 202.50
Jesin Ponnamma Jacob	1/12/2020	03:00 PM	09:00 PM	2ND Floor	6.00	\$ 27.00	\$ 162.00
Jesin Ponnamma Jacob	1/13/2020	03:00 PM	09:00 PM	2ND FLOOR	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/14/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/15/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 27.00	\$ 162.00
Jesin Ponnamma Jacob	1/17/2020	03:00 PM	09:00 PM	2nd Floor	6.00	\$ 27.00	\$ 162.00
Jesin Ponnamma Jacob	1/18/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 27.00	\$ 162.00
Jesin Ponnamma Jacob	1/19/2020	03:00 PM	09:00 PM	2nd Floor	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/20/2020	07:00 AM	03:00 PM	2nd floor	7.50	\$ 27.00	\$ 202.50
Jesin Ponnamma Jacob	1/20/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/20/2020	03:00 PM	10:00 PM	2nd floor	7.00	\$ 27.00	\$ 189.00
Maureen Herman-March	1/26/2020	03:00 PM	10:00 PM	1st Floor	7.00	\$ 27.00	\$ 189.00
Bindhya Babu	1/27/2020	11:00 PM	07:00 AM	1st Floor	7.50	\$ 27.00	\$ 202.50

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

Thank you For Your Business !

info@tranquilcare.ca
www.tranquilcare.ca



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STAFF PROVIDED FOR 01/01/2020 to 12/31/2020

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
						Total	\$ 2,808.00
						HST	\$ 365.04
						Amount Due	\$ 3,173.04

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