



INVOICE

To :
Accounts Department
Panasonic
Nirast
ONTARIO

INVOICE: **7**
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

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
Tel : 1 416 960 1042

info@tranquilcare.ca
www.tranquilcare.ca

Thank you For Your Business !