

INVOICE

To :
Accounts Department
Nira
amstor
ALBERTA
9874563210

INVOICE: **46**
DATE: 26-Jun-2019

For :
RN
STAFF PROVIDED FOR June, 2019

| Caretaker Name | Date | Time In | Time Out | Description | Hrs | Rate | Amount |
|------------------------|-------------------|----------|----------|-------------|-------|----------|--------------------|
| Sandra Chioma Aguh | 6/1/2019 | 12:00 AM | 08:00 AM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Maria Corazon Cinco | 6/4/2019 | 09:00 AM | 09:00 PM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Oluchukwu Nnene Ozonma | 6/11/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Calvin Trieu | 6/12/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Ahlam Dangaa | 6/12/2019 | 08:00 PM | 08:00 AM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Calvin Trieu | 6/16/2019 | 09:00 AM | 09:00 PM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Ahlam Dangaa | 6/29/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Calvin Trieu | 6/29/2019 | 08:00 PM | 08:00 AM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Ahlam Dangaa | 6/30/2019 | 07:00 AM | 03:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| | Total | | | | | | \$ 1,670.00 |
| | HST | | | | | | \$ 0.00 |
| | Amount Due | | | | | | \$ 1,670.00 |

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

Thank you For Your Business !

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