



INVOICE

INVOICE: **RHN- 200004**

DATE: 04/08/2020

To :

Accounts Department

ROY HENDERSON

Marylou Henderson

ONTARIO

416 277 9958

For : Marylou Henderson

PSW

ONE ON ONE

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Sharmila Sah	1/1/2020	07:30 AM	11:30 AM	Marylou Henderson	4.00	\$ 37.50	\$ 150.00
Sharmila Sah	1/2/2020	07:30 AM	11:30 AM	Marylou Henderson	4.00	\$ 25.00	\$ 100.00
Total							\$ 250.00
HST							\$ 32.50
Amount Due							\$ 282.50

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 !