

INVOICE

To :

Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD, SCARBOROUGH
ONTARIO
416 422 4890

INVOICE: **IGH- 2**
DATE: 26-Jun-2019

For :

RN
STAFF PROVIDED FOR April, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maria Corazon Cinco	4/3/2019	03:00 PM	11:00 PM	3rd Flr	7.50	\$ 43.00	\$ 322.50
Maria Corazon Cinco	4/5/2019	03:00 PM	11:00 PM	3rd Flr	7.50	\$ 43.00	\$ 322.50
Maria Corazon Cinco	4/6/2019	03:00 PM	11:00 PM	3rd Flr	7.50	\$ 43.00	\$ 322.50
Sandra Chioma Aguh	4/6/2019	11:00 PM	07:00 AM	Float	7.50	\$ 43.00	\$ 322.50
Maria Corazon Cinco	4/8/2019	11:00 PM	07:00 AM	Float	7.50	\$ 43.00	\$ 322.50
	Total						\$ 1,612.50
	HST						\$ 0.00
	Amount Due						\$ 1,612.50

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

info@tranquilcare.ca
www.tranquilcare.ca

Thank you For Your Business !

INVOICE

To :

Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD, SCARBOROUGH
ONTARIO
416 422 4890

INVOICE: **IGH- 3**

DATE: 26-Jun-2019

For :

RPN
STAFF PROVIDED FOR April, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Miranda Chery	4/11/2019	07:00 AM	03:00 PM	2nd Floor	7.50	\$ 33.00	\$ 247.50
	Total						\$ 247.50
	HST						\$ 0.00
	Amount Due						\$ 247.50

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

info@tranquilcare.ca
www.tranquilcare.ca

Thank you For Your Business !