



INVOICE

INVOICE: **SCL- 180759**
DATE: 04/21/2020

To :

SHERWOOD COURT LTC
300 RAVINEVIEW DR.
ONTARIO
9053033565

For : DOREENA NACCARATO
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
Natalie Palmer Drummond	2/4/2020	07:00 AM	05:00 PM	DOREENA NACCARATO	9.50	\$ 25.00	\$ 237.50
Linda Baffour Awuah	2/4/2020	07:00 PM	07:00 AM	DOREENA NACCARATO	11.50	\$ 25.00	\$ 287.50
Krestalyn Ansa (Tala)	2/5/2020	07:00 AM	07:00 PM	DOREENA NACCARATO	11.50	\$ 25.00	\$ 287.50
Linda Baffour Awuah	2/5/2020	07:00 PM	07:00 AM	DOREENA NACCARATO	11.50	\$ 25.00	\$ 287.50
Krestalyn Ansa (Tala)	2/6/2020	07:00 AM	07:00 PM	DOREENA NACCARATO	11.50	\$ 25.00	\$ 287.50
Linda Baffour Awuah	2/6/2020	07:00 PM	07:00 AM	DOREENA NACCARATO	11.50	\$ 25.00	\$ 287.50
Total							\$ 1,675.00
HST							\$ 217.75
Amount Due							\$ 1,892.75

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

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Thank you For Your Business !