

INVOICE

INVOICE: **16**
DATE: 21-May-2019

To :

Accounts Department
ADVENT VALLEYVIEW RESIDENCE
541 FINCH AVE WEST
ONTARIO
4163980555

For :

Daphne Brown Wallace
PSW
ONE ON ONE
STAFF PROVIDED FOR May, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Talat Khan Mojlish	5/1/2019	01:00 PM	04:00 PM	3.00	\$ 25.00	\$ 75.00
Talat Khan Mojlish	5/1/2019	05:00 PM	08:00 PM	3.00	\$ 25.00	\$ 75.00
Reneli Pacelo	5/2/2019	02:00 PM	08:00 PM	6.00	\$ 25.00	\$ 150.00
Talat Khan Mojlish	5/3/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/3/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/4/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/4/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/5/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/6/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Talat Khan Mojlish	5/7/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Reneli Pacelo	5/8/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/9/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Talat Khan Mojlish	5/10/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/10/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/11/2019	01:00 PM	07:00 PM	6.00	\$ 25.00	\$ 150.00

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

Thank you For Your Business !

info@tranquilcare.ca
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Talat Khan Mojlish	5/12/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/12/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/13/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Reneli Pacelo	5/14/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Reneli Pacelo	5/15/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/16/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Talat Khan Mojlish	5/17/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/17/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/18/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/18/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/19/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/20/2019	02:00 PM	07:00 PM	5.00	\$ 37.50	\$ 187.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Reneli Pacelo	5/21/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Total						\$ 3,112.50
HST						\$ 404.63
Amount Due						\$ 3,517.13

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Lucy Eno	5/10/2019	11:00 AM	07:00 PM	7.50	\$ 25.00	\$ 187.50
Pushpalatha Mark	5/19/2019	11:00 AM	07:00 PM	7.50	\$ 25.00	\$ 187.50
Total						\$ 375.00
HST						\$ 48.75
Amount Due						\$ 423.75

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