

INVOICE

INVOICE: **IGH- 0**
DATE: 21-May-2019

To :

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

For :

Parimaladevi
PSW
ONE ON ONE
STAFF PROVIDED FOR May, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Reena D Rozario	5/1/2019	12:00 AM	09:00 AM	8.50	\$ 23.00	\$ 195.50
Stephnie Dowrich	5/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	5/1/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	5/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Amandeep Kaur	5/2/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Greeshma Paul	5/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Reena D Rozario	5/3/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Karuna Sivakumar	5/4/2019	10:30 AM	07:00 PM	8.00	\$ 23.00	\$ 184.00
Kamal Singh Sandhu	5/4/2019	07:00 PM	09:00 AM	13.50	\$ 23.00	\$ 310.50
Greeshma Paul	5/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Stephnie Dowrich	5/5/2019	09:00 PM	09:00 AM	11.50	\$ 23.00	\$ 264.50
Chithra Joseph	5/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Total						\$ 3,070.50
HST						\$ 399.17
Amount Due						\$ 3,469.67

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

Thank you For Your Business !

info@tranquilcare.ca
www.tranquilcare.ca

INVOICE

INVOICE: **IGH- 1**
DATE: 21-May-2019

To :

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

For :

Michael Grupp
PSW
ONE ON ONE
STAFF PROVIDED FOR May, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Nosa Ikponmwen	5/1/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/2/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/3/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/4/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Saatvik Anand	5/5/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/6/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/7/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/8/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/9/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Nosa Ikponmwen	5/10/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Prince Ofumelu	5/11/2019	09:00 AM	09:00 PM	11.50	\$ 23.00	\$ 264.50
Total						\$ 2,909.50
HST						\$ 378.24
Amount Due						\$ 3,287.74

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INVOICE

INVOICE: **IGH- 2**
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To :

Accounts Department
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ONTARIO
416 422 4890

For :

Mary Jane
PSW
ESCORT
STAFF PROVIDED FOR May, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Joanna Rose Casar	5/2/2019	09:00 AM	01:00 PM	4.00	\$ 23.00	\$ 92.00
Total						\$ 92.00
HST						\$ 11.96
Amount Due						\$ 103.96

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