

## **INVOICE**

INVOICE: **SCL- 180759** 

DATE: 04/21/2020

For: DOREENA NACCARATO

ONE ON ONE

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

To:

**SHERWOOD COURT LTC** 300 RAVINEVIEW DR. ONTARIO 9053033565

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

info@tranquilcare.ca www.tranquilcare.ca Thank you For Your Business!



## **INVOICE**

INVOICE: **SCL- 180760** 

DATE: 04/21/2020

For: MARIA PARADIS **PSW** 

ONE ON ONE

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

**SHERWOOD COURT LTC** 300 RAVINEVIEW DR. ONTARIO

To:

9053033565

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Emmanuel Olanipekun	2/4/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/5/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Emmanuel Olanipekun	2/5/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/6/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Emmanuel Olanipekun	2/6/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/7/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Emmanuel Olanipekun	2/7/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/8/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Krestalyn Ansa (Tala)	2/8/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/9/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Emmanuel Olanipekun	2/9/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50

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Thank you For Your Business!



## **INVOICE**

INVOICE: **SCL- 180760** 

DATE: 04/21/2020

For: MARIA PARADIS
PSW

ONE ON ONE

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

To:

SHERWOOD COURT LTC 300 RAVINEVIEW DR. ONTARIO 9053033565

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Ighodaro Rhodes	2/10/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
	Total						
HST							\$ 448.50
	Amount Due						

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