



INVOICE

INVOICE: **IGH- 160561**

DATE: 04/08/2020

To :

Accounts Department

INA GRAFTON GAGE HOME

40 BELL ESTATE RD, SCARBOROUGH

ONTARIO

416 422 4890

For : Joan Gilbert

PSW

ESCORT

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Vacon TJ C. Vargas	1/21/2020	02:30 PM	06:30 PM	Joan Gilbert	4.00	\$ 23.50	\$ 94.00
Total							\$ 94.00
HST							\$ 12.22
Amount Due							\$ 106.22

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
Tel : 1 416 960 1042

info@tranquilcare.ca
www.tranquilcare.ca

Thank you For Your Business !