



INVOICE

INVOICE: **IGH- 160560**

DATE: 04/08/2020

To :

Accounts Department

INA GRAFTON GAGE HOME

40 BELL ESTATE RD, SCARBOROUGH

ONTARIO

416 422 4890

For : RN

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maria Corazon Cinco	1/1/2020	12:00 AM	07:00 AM	3rd Floor	6.50	\$ 64.50	\$ 419.25
Maria Corazon Cinco	1/1/2020	11:00 PM	12:00 AM	3rd Flr	1.00	\$ 64.50	\$ 64.50
Maria Corazon Cinco	1/2/2020	12:00 AM	07:00 AM	3rd Flr	6.50	\$ 43.00	\$ 279.50
Total							\$ 763.25
HST							\$ 0.00
Amount Due							\$ 763.25

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 !



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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Freddie Obregon	1/21/2020	03:00 PM	11:00 PM	Unit 2	7.50	\$ 33.00	\$ 247.50
Normi Agtarap	1/21/2020	03:00 PM	11:00 PM	Unit 1	7.50	\$ 33.00	\$ 247.50
						Total	\$ 495.00
						HST	\$ 0.00
						Amount Due	\$ 495.00

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