

INVOICE

To :
Accounts Department
Panasonic
Nirast
ONTARIO

INVOICE: **PANA 102**
DATE: 31-Dec-2019

For :
PSW
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate
Panasonic Caretaker	11/6/2019	07:00 AM	03:00 PM		7.50	\$ 10.00
Panasonic Caretaker	11/10/2019	03:00 PM	11:00 PM		7.50	\$ 15.00
						Total
						HST
						Amount Due

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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To :
Accounts Department
Panasonic
Nirast
ONTARIO

INVOICE: **PANA**
DATE: 31-Dec-2019

For :

STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Amount
\$ 75.00
\$ 112.50
\$ 187.50
\$ 0.00
\$ 187.50

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