



INVOICE

INVOICE: **AVR- 150771**

DATE: 04/08/2020

To :

Accounts Department
ADVENT VALLEYVIEW RESIDENCE
 541 FINCH AVE WEST
 ONTARIO
 4163980555

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	1/3/2020	03:00 PM	11:00 PM	4W	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	1/4/2020	07:00 AM	03:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	1/5/2020	03:00 PM	11:00 PM	3E	7.50	\$ 43.50	\$ 326.25
Thaicka Jean-Francois	1/6/2020	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Thaicka Jean-Francois	1/10/2020	07:00 AM	03:00 PM	2E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	1/10/2020	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	1/11/2020	03:00 PM	11:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	1/12/2020	07:00 AM	03:00 PM	4W	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	1/30/2020	03:00 PM	11:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	1/31/2020	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Cyril Victor R. Mandal	4/16/2020	07:00 AM	03:00 PM		7.50	\$ 43.50	\$ 326.25
	Total						\$ 3,588.75
	HST						\$ 0.00
	Amount Due						\$ 3,588.75

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

Thank you For Your Business !

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 www.tranquilcare.ca