

INVOICE

To :

Accounts Department
INA GRAFTON GAGE HOME
40 BELL ESTATE RD, SCARBOROUGH
ONTARIO
416 422 4890

INVOICE: **IGH- 14**

DATE: 25-Jun-2019

For :

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

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Mahalakshmi Perumal	1/11/2019	07:00 AM	01:00 PM	3rd Flr	6.00	\$ 23.00	\$ 138.00
Lavern Tanesha Carr Simpson	1/11/2019	07:00 AM	03:00 PM	3rd flr	7.50	\$ 23.00	\$ 172.50
Lavern Tanesha Carr Simpson	1/12/2019	11:00 AM	07:00 PM	3rd flr	7.50	\$ 23.00	\$ 172.50
Talat Khan Mojlish	1/17/2019	07:00 AM	03:00 PM	3rd Flr	7.50	\$ 23.00	\$ 172.50
Juremy R Gavina	1/20/2019	07:00 AM	01:00 PM	3rd Flr	6.00	\$ 23.00	\$ 138.00
Greshma Cheriyan Saju	2/17/2019	07:00 AM	03:00 PM	4th Floor	7.50	\$ 23.00	\$ 172.50
Joanna Rose Casar	3/9/2019	11:00 PM	07:00 AM	1st Floor	7.50	\$ 23.00	\$ 172.50
Joanna Rose Casar	3/16/2019	03:00 PM	11:00 PM	1st Flr	7.50	\$ 23.00	\$ 172.50
Reena D Rozario	3/16/2019	03:00 PM	11:00 PM	3rd Flr	7.50	\$ 23.00	\$ 172.50
Joanna Rose Casar	6/20/2019	11:00 PM	07:00 AM		7.50	\$ 23.00	\$ 172.50
Joanna Rose Casar	6/26/2019	09:00 PM	09:00 AM		11.50	\$ 23.00	\$ 264.50
	Total						\$ 1,920.50
	HST						\$ 249.67
	Amount Due						\$ 2,170.17

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

Thank you For Your Business !

info@tranquilcare.ca
www.tranquilcare.ca