



INVOICE

INVOICE: **28**
DATE: 03-Dec-2019

To :
Accounts Department
meenu
sfg
BRITISH COLUMBIA

For : xg
PHYSIO
ONE ON ONE
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Ethen c	11/27/2019	01:00 AM	03:00 AM	xg	2.00	\$ 50.00	\$ 100.00
Total							\$ 100.00
HST							\$ 0.00
Amount Due							\$ 100.00

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Thank you For Your Business !