



INVOICE

INVOICE: **BHL- 220003**

DATE: 04/21/2020

To :

BELMONT HOUSE

55 Belmont Street, Toronto, ON -M5R
1R1
ONTARIO
416 964 9231

For : PSW

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Freddie Obregon	1/4/2020	11:00 PM	07:00 AM	2nd Floor	7.50	\$ 26.00	\$ 195.00
Maureen Herman-March	1/5/2020	11:00 PM	07:00 AM	2W	7.50	\$ 26.00	\$ 195.00
Maureen Herman-March	1/6/2020	11:00 PM	07:00 AM	2nd Floor	7.50	\$ 26.00	\$ 195.00
Maureen Herman-March	1/18/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 26.00	\$ 156.00
Maureen Herman-March	1/27/2020	11:00 PM	07:00 AM	5th Floor West	7.50	\$ 26.00	\$ 195.00
Maureen Herman-March	1/30/2020	09:00 AM	03:00 PM	2nd floor east	6.00	\$ 26.00	\$ 156.00
						Total	\$ 1,092.00
						HST	\$ 141.96
						Amount Due	\$ 1,233.96

240 Duncan Mill Rd, Ste 501,
ALBERTA, M3B 3S6, CANADA
Tel : 1 800 892 6066

info@tranquilcare.ca
www.tranquilcare.ca

Thank you For Your Business !