

INVOICE

To :
Accounts Department
Nira
amstor
ALBERTA
9874563210

INVOICE: **86**
DATE: 02-Jul-2019

For :
PSW
STAFF PROVIDED FOR July, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Abieyuwa (Abby) Granville	7/3/2019	07:00 AM	03:00 PM		7.50	\$ 20.00	\$ 150.00
Abieyuwa (Abby) Granville	7/16/2019	03:00 PM	11:00 PM	Mario Brown	7.50	\$ 20.00	\$ 150.00
	Total						\$ 300.00
	HST						\$ 0.00
	Amount Due						\$ 300.00

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
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Thank you For Your Business !