



INVOICE

To :

SHERWOOD COURT LTC
300 RAVINEVIEW DR.
ONTARIO
9053033565

INVOICE: **SCL- 180760**
DATE: 04/21/2020

For : MARIA PARADIS
PSW
ONE ON ONE
STAFF PROVIDED FOR 01/01/2020 to 12/31/2020

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Emmanuel Olanipekun	2/4/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/5/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Emmanuel Olanipekun	2/5/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/6/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Emmanuel Olanipekun	2/6/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/7/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Emmanuel Olanipekun	2/7/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/8/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Krestalyn Ansa (Tala)	2/8/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Ighodaro Rhodes	2/9/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Emmanuel Olanipekun	2/9/2020	07:00 PM	07:00 AM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50

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 !



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Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Ighodaro Rhodes	2/10/2020	07:00 AM	07:00 PM	MARIA PARADIS	11.50	\$ 25.00	\$ 287.50
Total							\$ 3,450.00
HST							\$ 448.50
Amount Due							\$ 3,898.50

GST/HST # 809773138

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