



INVOICE

INVOICE: **AVR- 150772**

DATE: 04/08/2020

To :

Accounts Department

ADVENT VALLEYVIEW RESIDENCE

541 FINCH AVE WEST

ONTARIO

4163980555

For : RPN

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Elham Abidi-Zadeh	1/8/2020	03:00 PM	11:00 PM	4E	7.50	\$ 33.50	\$ 251.25
Mark Bryan Ambida	1/10/2020	11:00 PM	07:00 AM	2E	7.50	\$ 33.50	\$ 251.25
Elham Abidi-Zadeh	1/11/2020	11:00 PM	07:00 AM	3E	7.50	\$ 33.50	\$ 251.25
Elham Abidi-Zadeh	1/12/2020	11:00 PM	07:00 AM	3E	7.50	\$ 33.50	\$ 251.25
Mark Bryan Ambida	1/13/2020	07:00 AM	03:00 PM	3E	7.50	\$ 33.50	\$ 251.25
Total							\$ 1,256.25
HST							\$ 0.00
Amount Due							\$ 1,256.25

240 Duncan Mill Rd, Ste 501,
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Thank you For Your Business !