



INVOICE

To :
Nithin M
St Albert Lane
CALGARY
ALBERTA
CANADA
7896541
889147893

INVOICE : **User- 1020**
DATE : 10/20/2020

STAFF PROVIDED FOR 10/19/2020 to 10/23/2020

Service	Caregiver Name	Booking Date	Start Time	End Time	Hrs	Rate	Total Amount
PERSONAL CARE	Mukesh M	20-Oct-2020	22-Oct-2020 12:00 AM	22-Oct-2020 05:00 PM	17.00	\$ 10.00	\$ 170.00
		20-Oct-2020	21-Oct-2020 07:00 PM	22-Oct-2020 12:00 AM	5.00	\$ 10.00	\$ 50.00
		Total					\$ 220.00
		HST					\$ 1.10
		Amount Due					\$ 221.10

GST/HST # 809773138

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

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Thank you For Your Business !