

INVOICE

To :
Accounts Department
meenu
sfg
BRITISH COLUMBIA

INVOICE: **27**
DATE: 31-Dec-2019

For : PHYSIO
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Ethen c	11/27/2019	09:00 AM	12:00 PM	vhj fgujh hfj fd f	3.00	\$ 50.00	\$ 150.00
Amig a	11/28/2019	10:00 AM	12:00 PM	avijns ufvf ufvfuds fuygvudf isdfg ie g eiutgh eg	2.00	\$ 50.00	\$ 100.00
Amig a	11/29/2019	09:00 PM	02:00 AM		5.00	\$ 50.00	\$ 250.00
Eva v	11/29/2019	11:00 PM	02:00 AM	vufyu	3.00	\$ 50.00	\$ 150.00
						Total	\$ 650.00
						HST	\$ 0.00
						Amount Due	\$ 650.00

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
Tel : 1 416 960 1042

info@tranquilcare.ca
www.tranquilcare.ca

Thank you For Your Business !