



INVOICE

INVOICE: **IGH- 160560**

DATE: 04/08/2020

To :

Accounts Department

INA GRAFTON GAGE HOME

40 BELL ESTATE RD, SCARBOROUGH

ONTARIO

416 422 4890

For : RPN

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Freddie Obregon	1/21/2020	03:00 PM	11:00 PM	Unit 2	7.50	\$ 33.00	\$ 247.50
Normi Agtarap	1/21/2020	03:00 PM	11:00 PM	Unit 1	7.50	\$ 33.00	\$ 247.50
						Total	\$ 495.00
						HST	\$ 0.00
						Amount Due	\$ 495.00

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