

## INVOICE

INVOICE: **10**  
DATE: 21-May-2019

**To :**

Accounts Department  
**ADVENT VALLEYVIEW RESIDENCE**  
541 FINCH AVE WEST  
ONTARIO  
4163980555

**For :**

Daphne Brown Wallace  
PSW  
ONE ON ONE  
STAFF PROVIDED FOR May, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Talat Khan Mojlish	5/1/2019	01:00 PM	04:00 PM	3.00	\$ 25.00	\$ 75.00
Talat Khan Mojlish	5/1/2019	05:00 PM	08:00 PM	3.00	\$ 25.00	\$ 75.00
Reneli Pacelo	5/2/2019	02:00 PM	08:00 PM	6.00	\$ 25.00	\$ 150.00
Talat Khan Mojlish	5/3/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/3/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/4/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/4/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/5/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/6/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Talat Khan Mojlish	5/7/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Reneli Pacelo	5/8/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/9/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Talat Khan Mojlish	5/10/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/10/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/11/2019	01:00 PM	07:00 PM	6.00	\$ 25.00	\$ 150.00

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

Thank you For Your Business !

info@tranquilcare.ca  
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Talat Khan Mojlish	5/12/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/12/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/13/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Reneli Pacelo	5/14/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Reneli Pacelo	5/15/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/16/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
Talat Khan Mojlish	5/17/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/17/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/18/2019	10:00 AM	02:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/18/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Reneli Pacelo	5/19/2019	03:00 PM	07:00 PM	4.00	\$ 25.00	\$ 100.00
Talat Khan Mojlish	5/20/2019	02:00 PM	07:00 PM	5.00	\$ 37.50	\$ 187.50

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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Reneli Pacelo	5/21/2019	02:00 PM	07:00 PM	5.00	\$ 25.00	\$ 125.00
<b>Total</b>						<b>\$ 3,112.50</b>
<b>HST</b>						<b>\$ 404.63</b>
<b>Amount Due</b>						<b>\$ 3,517.13</b>

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**For :**

460  
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Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Lucy Eno	5/10/2019	11:00 AM	07:00 PM	7.50	\$ 25.00	\$ 187.50
Pushpalatha Mark	5/19/2019	11:00 AM	07:00 PM	7.50	\$ 25.00	\$ 187.50
<b>Total</b>						<b>\$ 375.00</b>
<b>HST</b>						<b>\$ 48.75</b>
<b>Amount Due</b>						<b>\$ 423.75</b>

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