

INVOICE

INVOICE: **66**
DATE: 26-Jun-2019

To :
Accounts Department
Nira
amstor
ALBERTA
9874563210

For :
RPN
ESCORT
STAFF PROVIDED FOR June, 2019

| Caregiver Name | Date | Time In | Time Out | Hrs | Rate | Amount |
|-------------------|-----------|----------|----------|-------|----------|------------------|
| Freda Somuah | 6/22/2019 | 08:00 PM | 08:00 AM | 11.50 | \$ 30.00 | \$ 345.00 |
| Total | | | | | | \$ 345.00 |
| HST | | | | | | \$ 1.73 |
| Amount Due | | | | | | \$ 346.73 |

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