

INVOICE

To :
Accounts Department
Nira
amstor
ALBERTA
9874563210

INVOICE: **27**
DATE: 26-Jun-2019

For :
PHYSIO
STAFF PROVIDED FOR June, 2019

| Caretaker Name | Date | Time In | Time Out | Description | Hrs | Rate | Amount |
|----------------|-----------|----------|----------|-------------|------|----------|-----------|
| care giver | 6/4/2019 | 03:00 PM | 11:00 PM | test | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/6/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/10/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/11/2019 | 12:00 AM | 01:00 AM | | 1.00 | \$ 20.00 | \$ 20.00 |
| care giver | 6/11/2019 | 09:30 AM | 10:30 AM | | 1.00 | \$ 20.00 | \$ 20.00 |
| care giver | 6/11/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/13/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/14/2019 | 12:00 AM | 01:30 AM | | 1.50 | \$ 20.00 | \$ 30.00 |
| care giver | 6/15/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/19/2019 | 12:00 AM | 01:00 AM | | 1.00 | \$ 20.00 | \$ 20.00 |
| care giver | 6/19/2019 | 01:30 AM | 02:00 AM | | 0.50 | \$ 20.00 | \$ 10.00 |
| care giver | 6/20/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/22/2019 | 12:00 AM | 01:00 AM | | 1.00 | \$ 20.00 | \$ 20.00 |
| care giver | 6/22/2019 | 01:00 AM | 02:00 AM | | 1.00 | \$ 20.00 | \$ 20.00 |
| care giver | 6/25/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/28/2019 | 02:00 AM | 03:00 AM | | 1.00 | \$ 20.00 | \$ 20.00 |
| care giver | 6/28/2019 | 03:00 AM | 04:00 AM | | 1.00 | \$ 20.00 | \$ 20.00 |

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

Thank you For Your Business !

info@tranquilcare.ca
www.tranquilcare.ca

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To :
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ALBERTA
9874563210

INVOICE: **27**
DATE: 26-Jun-2019

For :
PHYSIO
STAFF PROVIDED FOR June, 2019

| Caretaker Name | Date | Time In | Time Out | Description | Hrs | Rate | Amount |
|----------------|-------------------|----------|----------|-------------|------|----------|--------------------|
| care giver | 6/28/2019 | 05:00 AM | 06:00 AM | | 1.00 | \$ 20.00 | \$ 20.00 |
| care giver | 6/28/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/29/2019 | 12:00 AM | 02:00 AM | | 2.00 | \$ 20.00 | \$ 40.00 |
| care giver | 6/29/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| care giver | 6/30/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| | Total | | | | | | \$ 1,890.00 |
| | HST | | | | | | \$ 9.45 |
| | Amount Due | | | | | | \$ 1,899.45 |

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INVOICE: **28**
DATE: 26-Jun-2019

For :
PSW
STAFF PROVIDED FOR June, 2019

| Caretaker Name | Date | Time In | Time Out | Description | Hrs | Rate | Amount |
|---------------------------|-------------------|----------|----------|-------------|-------|----------|------------------|
| Amandeep Kaur | 6/4/2019 | 08:00 PM | 08:00 AM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Aderonke Folademi | 6/11/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Abieyuwa (Abby) Granville | 6/16/2019 | 08:00 PM | 08:00 AM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Abieyuwa (Abby) Granville | 6/29/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| | Total | | | | | | \$ 760.00 |
| | HST | | | | | | \$ 0.00 |
| | Amount Due | | | | | | \$ 760.00 |

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INVOICE

To :
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9874563210

INVOICE: **29**
DATE: 26-Jun-2019

For :
RN
STAFF PROVIDED FOR June, 2019

| Caretaker Name | Date | Time In | Time Out | Description | Hrs | Rate | Amount |
|------------------------|-------------------|----------|----------|-------------|-------|----------|--------------------|
| Sandra Chioma Aguh | 6/1/2019 | 12:00 AM | 08:00 AM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Maria Corazon Cinco | 6/4/2019 | 09:00 AM | 09:00 PM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Oluchukwu Nnene Ozonma | 6/11/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Calvin Trieu | 6/12/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Ahlam Dangaa | 6/12/2019 | 08:00 PM | 08:00 AM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Calvin Trieu | 6/16/2019 | 09:00 AM | 09:00 PM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Ahlam Dangaa | 6/29/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| Calvin Trieu | 6/29/2019 | 08:00 PM | 08:00 AM | | 11.50 | \$ 20.00 | \$ 230.00 |
| Ahlam Dangaa | 6/30/2019 | 07:00 AM | 03:00 PM | | 7.50 | \$ 20.00 | \$ 150.00 |
| | Total | | | | | | \$ 1,670.00 |
| | HST | | | | | | \$ 0.00 |
| | Amount Due | | | | | | \$ 1,670.00 |

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9874563210

INVOICE: **30**
DATE: 26-Jun-2019

For :
RPN
STAFF PROVIDED FOR June, 2019

| Caretaker Name | Date | Time In | Time Out | Description | Hrs | Rate | Amount |
|----------------|-------------------|----------|----------|-------------|-------|----------|--------------------|
| Anna Costales | 6/4/2019 | 09:00 PM | 09:00 AM | | 11.50 | \$ 30.00 | \$ 345.00 |
| Freda Somuah | 6/11/2019 | 03:00 PM | 11:00 PM | | 7.50 | \$ 30.00 | \$ 225.00 |
| JIGO SOLOMON | 6/29/2019 | 09:00 AM | 09:00 PM | | 11.50 | \$ 30.00 | \$ 345.00 |
| Anna Costales | 6/29/2019 | 08:00 PM | 08:00 AM | | 11.50 | \$ 30.00 | \$ 345.00 |
| | Total | | | | | | \$ 1,260.00 |
| | HST | | | | | | \$ 6.30 |
| | Amount Due | | | | | | \$ 1,266.30 |

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