

## INVOICE

**To :**  
Accounts Department  
**Panasonic**  
Nirast  
ONTARIO

INVOICE: **PANA 103**  
DATE: 21-Nov-2019

**For :**  
PSW  
STAFF PROVIDED FOR November, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate
Panasonic Caretaker	11/6/2019	07:00 AM	03:00 PM		7.50	\$ 10.00
Panasonic Caretaker	11/10/2019	03:00 PM	11:00 PM		7.50	\$ 15.00
						<b>Total</b>
						<b>HST</b>
						<b>Amount Due</b>

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 !



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**To :**  
Accounts Department  
**Panasonic**  
Nirast  
ONTARIO

INVOICE: **PANA**  
DATE: 21-Nov-2019

**For :**

STAFF PROVIDED FOR November, 2019

Amount
\$ 75.00
\$ 112.50
<b>\$ 187.50</b>
<b>\$ 0.00</b>
<b>\$ 187.50</b>

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