



## INVOICE

**To :**

**MAYNARD NURSING HOME**

28 HALTON ST.  
ONTARIO  
4165335198

INVOICE: **MNH- 140503**

DATE: 03/11/2022

**For : RN**

STAFF PROVIDED FOR 01/01/2022 to 12/31/2022

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maria Corazon Cinco	3/9/2022	07:00 AM	03:00 PM	de	7.50	\$ 47.00	\$ 352.50
						<b>Total</b>	<b>\$ 352.50</b>
						<b>HST</b>	<b>\$ 45.83</b>
						<b>Amount Due</b>	<b>\$ 398.33</b>

GST/HST # 809773138

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

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Thank you For Your Business !