

INVOICE

To :
Accounts Department
Panasonic
Nirast
ONTARIO

INVOICE: **11**
DATE: 31-Dec-2019

For : PSW
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Panasonic Caretaker	11/9/2019	11:00 PM	12:00 AM		1.00	\$ 10.00	\$ 10.00
Panasonic Caretaker	11/10/2019	12:00 AM	07:00 AM		6.50	\$ 15.00	\$ 97.50
Panasonic Caretaker	12/18/2019	07:00 AM	03:00 PM		7.50	\$ 10.00	\$ 75.00
Panasonic Caretaker	12/27/2019	07:00 AM	03:00 PM		7.50	\$ 10.00	\$ 75.00
	Total						\$ 257.50
	HST						\$ 0.00
	Amount Due						\$ 257.50

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Thank you For Your Business !