



INVOICE

INVOICE: **62**
DATE: 26-Jun-2019

To :
Accounts Department
Nira
amstor
ALBERTA
9874563210

For :
PSW
ESCORT
STAFF PROVIDED FOR June, 2019

Caregiver Name	Date	Time In	Time Out	Hrs	Rate	Amount
Abieyuwa (Abby) Granville	6/7/2019	01:00 AM	02:00 AM	1.00	\$ 20.00	\$ 20.00
Total						\$ 20.00
HST						\$ 0.00
Amount Due						\$ 20.00

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ONTARIO, M3B 3S6, CANADA
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Thank you For Your Business !