

INVOICE

INVOICE: 0

DATE: 04/21/2020

For: RN

STAFF PROVIDED FOR 04/01/2020 to 04/17/2020

To: Advent Valley Manager **ADVENT VALLEYVIEW RESIDENCE** 541 FINCH AVE WEST **ONTARIO** 4163980555

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Cyril Victor R. Mandal	4/16/2020	07:00 AM	03:00 PM		7.50	\$ 43.50	\$ 326.25
	Total						\$ 326.25
	HST						\$ 0.00
Amount Due							\$ 326.25

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