

INVOICE

INVOICE: **31**
DATE: 03-Dec-2019

To :
Accounts Department
meenu
sfg
BRITISH COLUMBIA

For : zx uizdf jdsfsd id fuizdsf JKkDfs yuwer 325
jjdaf
PHYSIO
ESCORT
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Amig a	11/28/2019	07:00 PM	10:00 PM	zx uizdf jdsfsd id fuizdsf JKkDfs yuwer 325 jjdaf	3.00	\$ 50.00	\$ 150.00
Total							\$ 150.00
HST							\$ 0.00
Amount Due							\$ 150.00

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
Tel : 1 416 960 1042

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Thank you For Your Business !