

INVOICE

To :

Accounts Department
ADVENT VALLEYVIEW RESIDENCE
541 FINCH AVE WEST
ONTARIO
4163980555

INVOICE: **2**

DATE: 21-May-2019

For :

RN
STAFF PROVIDED FOR May, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maria Corazon Cinco	5/1/2019	12:00 AM	07:00 AM	4E	6.50	\$ 43.50	\$ 282.75
Felicia Zeah	5/5/2019	11:00 PM	07:30 AM	4E	8.00	\$ 43.50	\$ 348.00
Maria Corazon Cinco	5/8/2019	07:00 AM	03:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Felicia Zeah	5/9/2019	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	5/10/2019	03:00 PM	11:00 PM	3E	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	5/13/2019	07:00 AM	03:00 PM	4E	7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	5/14/2019	03:00 PM	11:00 PM	2E	7.50	\$ 43.50	\$ 326.25
Felicia Zeah	5/14/2019	11:00 PM	07:00 AM	4E	7.50	\$ 43.50	\$ 326.25
Felicia Zeah	5/15/2019	03:00 PM	11:00 PM		7.50	\$ 43.50	\$ 326.25
Maria Corazon Cinco	5/20/2019	03:00 PM	11:00 PM	4E	7.50	\$ 65.25	\$ 489.38
Maria Corazon Cinco	5/21/2019	03:00 PM	11:00 PM	4E	7.50	\$ 43.50	\$ 326.25
	Total						\$ 3,730.13
	HST						\$ 0.00
	Amount Due						\$ 3,730.13

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
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Thank you For Your Business !