



INVOICE

To :

SHERWOOD COURT LTC
300 RAVINEVIEW DR.
ONTARIO
9053033565

INVOICE: **SCL- 180758**

DATE: 04/21/2020

For : RPN

STAFF PROVIDED FOR 01/01/2020 to 12/31/2020

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Angela Castellanos	1/1/2020	07:00 AM	03:00 PM	Via Roma	7.50	\$ 52.50	\$ 393.75
Tish Jackson	1/7/2020	11:00 PM	07:00 AM	Maple Lane	7.50	\$ 35.00	\$ 262.50
Tish Jackson	1/8/2020	11:00 PM	08:00 AM	MAPLE LANE	8.50	\$ 35.00	\$ 297.50
Angela Castellanos	1/10/2020	11:00 PM	07:00 AM	MAPLE LANE	7.50	\$ 35.00	\$ 262.50
Angela Castellanos	1/29/2020	03:00 PM	11:00 PM	Via Roma	7.50	\$ 35.00	\$ 262.50
Total							\$ 1,478.75
HST							\$ 192.24
Amount Due							\$ 1,670.99

GST/HST # 809773138

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