



INVOICE

To :

Accounts Department
SUOMI KOTI NURSING HOME
795 EGLINTON AVE EAST
ONTARIO
416 425-4134

INVOICE: **SKN- 140783**

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	5/3/2019	10:30 PM	06:30 AM		7.50	\$ 43.00	\$ 322.50
Felicia Zeah	5/7/2019	10:30 PM	06:30 AM		7.50	\$ 43.00	\$ 322.50
						Total	\$ 645.00
						HST	\$ 0.00
						Amount Due	\$ 645.00

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