

INVOICE

INVOICE : User- 1017

DATE: 5/27/2020

STAFF PROVIDED FOR May, 2020

Service	Caregiver Name	Booking Date	Start Time	End Time	Hrs	Rate	Total Amount
INDEPENDENT LIVING	Calvin Trieu	10-May-2020	13-May-2020 07:00 AM	13-May-2020 03:00 PM	8.00	\$ 0.00	\$ 0.00
Tota						Total	
HST							\$ 0.00
	Amount Du						

GST/HST # 809773138

To : June j

add

CALGARY ALBERTA CANADA

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