



# INVOICE

INVOICE: **SCL- 180757**

DATE: 04/21/2020

**To :**

**SHERWOOD COURT LTC**

300 RAVINEVIEW DR.

ONTARIO

9053033565

**For : RN**

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Karandeep Tak	1/2/2020	03:00 PM	11:00 PM	MAPLE LANE	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/7/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Siteen Ismail	1/9/2020	11:00 PM	07:00 AM	Nobles Corner	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/16/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/17/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Siteen Ismail	1/17/2020	11:00 PM	07:00 AM	Nobles Corner	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/20/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/26/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Karandeep Tak	1/27/2020	03:00 PM	11:00 PM	Maple Lane	7.50	\$ 45.00	\$ 337.50
Maria Corazon Cinco	1/28/2020	07:00 AM	03:00 PM	MAPLE LANE	7.50	\$ 45.00	\$ 337.50
<b>Total</b>							<b>\$ 3,375.00</b>
<b>HST</b>							<b>\$ 438.75</b>
<b>Amount Due</b>							<b>\$ 3,813.75</b>

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Thank you For Your Business !