



INVOICE

INVOICE: **MNH- 140500**

DATE: 04/21/2020

To :

MAYNARD NURSING HOME
28 HALTON ST.
ONTARIO
4165335198

For : Nicholas Gilbert
PSW
ESCORT

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maureen Herman-March	1/16/2020	08:00 AM	12:00 PM	Nicholas Gilbert	4.00	\$ 27.00	\$ 108.00
Total							\$ 108.00
HST							\$ 14.04
Amount Due							\$ 122.04

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

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Thank you For Your Business !