



TRANQUIL CARE
— DELIVERING CARE EXCELLENCE —

INVOICE

INVOICE: **29**
DATE: 03-Dec-2019

To :
Accounts Department
meenu
sfg
BRITISH COLUMBIA

For : dgfd dfgh dg g
PHYSIO
ESCORT
STAFF PROVIDED FOR 01-Jan-2019 to 31-Dec-2019

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Ethen c	11/27/2019	06:00 AM	08:00 AM	dgfd dfgh dg g	2.00	\$ 50.00	\$ 100.00
Total							\$ 100.00
HST							\$ 0.00
Amount Due							\$ 100.00

240 Duncan Mill Rd, Ste 501,
ONTARIO, M3B 3S6, CANADA
Tel : 1 416 960 1042

info@tranquilcare.ca
www.tranquilcare.ca

Thank you For Your Business !