

INVOICE

INVOICE : User- 1021

DATE: 10/20/2020

To: Nithin M St Albert Lane CALGARY ALBERTA CANADA 7896541 889147893

STAFF PROVIDED FOR October, 2020

| Service | Caregiver Name | Booking Date | Start Time | End Time | Hrs | Rate | Total Amount |
|------------------|-------------------|-----------------|-------------------------|-------------------------|-------|-----------|-----------------|
| PERSONAL CARE | Mukesh M | 20-Oct-2020 | 22-Oct-2020 12:00 AM | 22-Oct-2020 05:00 PM | 17.00 | \$ 10.00 | \$ 170.00 |
| | | 20-Oct-2020 | 21-Oct-2020 07:00 PM | 22-Oct-2020 12:00 AM | 5.00 | \$ 10.00 | \$ 50.00 |
| Total | | | | | | Total | \$ 220.00 |
| HST | | | | | | \$ 1.10 | |
| Amount Due | | | | | | \$ 221.10 | |

GST/HST # 809773138

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

info@tranquilcare.ca www.tranquilcare.ca Thank you For Your Business!