



# INVOICE

INVOICE: **MNH- 140498**

DATE: 04/21/2020

**To :**

**MAYNARD NURSING HOME**

28 HALTON ST.  
ONTARIO  
4165335198

**For : PSW**

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maureen Herman-March	1/9/2020	03:00 PM	09:00 PM	2nd Floor	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/11/2020	07:00 AM	03:00 PM	2nd floor	7.50	\$ 27.00	\$ 202.50
Jesin Ponnamma Jacob	1/11/2020	03:00 PM	09:00 PM	2nd FLOOR	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/12/2020	07:00 AM	03:00 PM	2nd Floor	7.50	\$ 27.00	\$ 202.50
Jesin Ponnamma Jacob	1/12/2020	03:00 PM	09:00 PM	2ND Floor	6.00	\$ 27.00	\$ 162.00
Jesin Ponnamma Jacob	1/13/2020	03:00 PM	09:00 PM	2ND FLOOR	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/14/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/15/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 27.00	\$ 162.00
Jesin Ponnamma Jacob	1/17/2020	03:00 PM	09:00 PM	2nd Floor	6.00	\$ 27.00	\$ 162.00
Jesin Ponnamma Jacob	1/18/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 27.00	\$ 162.00
Jesin Ponnamma Jacob	1/19/2020	03:00 PM	09:00 PM	2nd Floor	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/20/2020	07:00 AM	03:00 PM	2nd floor	7.50	\$ 27.00	\$ 202.50
Jesin Ponnamma Jacob	1/20/2020	03:00 PM	09:00 PM	2nd floor	6.00	\$ 27.00	\$ 162.00
Maureen Herman-March	1/20/2020	03:00 PM	10:00 PM	2nd floor	7.00	\$ 27.00	\$ 189.00
Maureen Herman-March	1/26/2020	03:00 PM	10:00 PM	1st Floor	7.00	\$ 27.00	\$ 189.00
Bindhya Babu	1/27/2020	11:00 PM	07:00 AM	1st Floor	7.50	\$ 27.00	\$ 202.50

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

Thank you For Your Business !

info@tranquilcare.ca  
www.tranquilcare.ca



## INVOICE

INVOICE: **MNH- 140498**

DATE: 04/21/2020

To :

**MAYNARD NURSING HOME**

28 HALTON ST.

ONTARIO

4165335198

**For : PSW**

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
						<b>Total</b>	<b>\$ 2,808.00</b>
						<b>HST</b>	<b>\$ 365.04</b>
						<b>Amount Due</b>	<b>\$ 3,173.04</b>

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 !



# INVOICE

INVOICE: **MNH- 140498**

DATE: 04/21/2020

**To :**

**MAYNARD NURSING HOME**

28 HALTON ST.

ONTARIO

4165335198

**For : RN**

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

Caregiver Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Maria Corazon Cinco	1/9/2020	07:00 AM	03:00 PM	1st Floor	7.50	\$ 47.00	\$ 352.50
Maria Corazon Cinco	1/10/2020	07:00 AM	03:00 PM	1st Floor	7.50	\$ 47.00	\$ 352.50
<b>Total</b>							<b>\$ 705.00</b>
<b>HST</b>							<b>\$ 91.65</b>
<b>Amount Due</b>							<b>\$ 796.65</b>

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 !