

INVOICE

To :
Accounts Department
Nira
amstor
ALBERTA
9874563210

INVOICE: **55**
DATE: 26-Jun-2019

For :
PHYSIO
STAFF PROVIDED FOR June, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
care giver	6/4/2019	03:00 PM	11:00 PM	test	7.50	\$ 20.00	\$ 150.00
care giver	6/6/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/10/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/11/2019	12:00 AM	01:00 AM		1.00	\$ 20.00	\$ 20.00
care giver	6/11/2019	09:30 AM	10:30 AM		1.00	\$ 20.00	\$ 20.00
care giver	6/11/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/13/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/14/2019	12:00 AM	01:30 AM		1.50	\$ 20.00	\$ 30.00
care giver	6/15/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/19/2019	12:00 AM	01:00 AM		1.00	\$ 20.00	\$ 20.00
care giver	6/19/2019	01:30 AM	02:00 AM		0.50	\$ 20.00	\$ 10.00
care giver	6/20/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/22/2019	12:00 AM	01:00 AM		1.00	\$ 20.00	\$ 20.00
care giver	6/22/2019	01:00 AM	02:00 AM		1.00	\$ 20.00	\$ 20.00
care giver	6/25/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/28/2019	02:00 AM	03:00 AM		1.00	\$ 20.00	\$ 20.00
care giver	6/28/2019	03:00 AM	04:00 AM		1.00	\$ 20.00	\$ 20.00

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

Thank you For Your Business !

info@tranquilcare.ca
www.tranquilcare.ca

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Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
care giver	6/28/2019	05:00 AM	06:00 AM		1.00	\$ 20.00	\$ 20.00
care giver	6/28/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/29/2019	12:00 AM	02:00 AM		2.00	\$ 20.00	\$ 40.00
care giver	6/29/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
care giver	6/30/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
	Total						\$ 1,890.00
	HST						\$ 9.45
	Amount Due						\$ 1,899.45

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INVOICE: **56**
DATE: 26-Jun-2019

For :
PSW
STAFF PROVIDED FOR June, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Amandeep Kaur	6/4/2019	08:00 PM	08:00 AM		11.50	\$ 20.00	\$ 230.00
Aderonke Folademi	6/11/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
Abieyuwa (Abby) Granville	6/16/2019	08:00 PM	08:00 AM		11.50	\$ 20.00	\$ 230.00
Abieyuwa (Abby) Granville	6/29/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
	Total						\$ 760.00
	HST						\$ 0.00
	Amount Due						\$ 760.00

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INVOICE: **57**
DATE: 26-Jun-2019

For :
RN
STAFF PROVIDED FOR June, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Sandra Chioma Aguh	6/1/2019	12:00 AM	08:00 AM		7.50	\$ 20.00	\$ 150.00
Maria Corazon Cinco	6/4/2019	09:00 AM	09:00 PM		11.50	\$ 20.00	\$ 230.00
Oluchukwu Nnene Ozonma	6/11/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
Calvin Trieu	6/12/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
Ahlam Dangaa	6/12/2019	08:00 PM	08:00 AM		11.50	\$ 20.00	\$ 230.00
Calvin Trieu	6/16/2019	09:00 AM	09:00 PM		11.50	\$ 20.00	\$ 230.00
Ahlam Dangaa	6/29/2019	03:00 PM	11:00 PM		7.50	\$ 20.00	\$ 150.00
Calvin Trieu	6/29/2019	08:00 PM	08:00 AM		11.50	\$ 20.00	\$ 230.00
Ahlam Dangaa	6/30/2019	07:00 AM	03:00 PM		7.50	\$ 20.00	\$ 150.00
Total							\$ 1,670.00
HST							\$ 0.00
Amount Due							\$ 1,670.00

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INVOICE: **58**
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For :
RPN
STAFF PROVIDED FOR June, 2019

Caretaker Name	Date	Time In	Time Out	Description	Hrs	Rate	Amount
Anna Costales	6/4/2019	09:00 PM	09:00 AM		11.50	\$ 30.00	\$ 345.00
Freda Somuah	6/11/2019	03:00 PM	11:00 PM		7.50	\$ 30.00	\$ 225.00
JIGO SOLOMON	6/29/2019	09:00 AM	09:00 PM		11.50	\$ 30.00	\$ 345.00
Anna Costales	6/29/2019	08:00 PM	08:00 AM		11.50	\$ 30.00	\$ 345.00
						Total	\$ 1,260.00
						HST	\$ 6.30
						Amount Due	\$ 1,266.30

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