# INVOICE

INVOICE # 48
DATE: JAN 7, 2026

| BILL TO: | MAKE CHEQUE PAYABLE TO: |
|---|---|
| Candy Mountain, Inc.<br>2007 Main Street<br>Winnipeg, MB<br>R2V 2B7<br>204-775-5543 | Justice Cowan<br>156 Matheson Ave E<br>Winnipeg, MB R2W 0C2<br>Phone: 2048031441 |

| DATE | DESCRIPTION | TOTAL |
|---|---|---|
| Dec. 25 , 2025 | Youth Care (MERIT) 2pm-2pm / Holiday rate | 425.00 |
| | + Overnight bonus | 25.00 |
| Dec. 26 , 2025 | Youth Care (MERIT) 2pm-2pm | 300.00 |
| | + Overnight bonus | 25.00 |
| Dec. 30 , 2025 | Youth Care (MERIT) 2pm-2pm | 300.00 |
| | + Overnight bonus | 25.00 |
| Jan, 7 2026 | Youth Care (MERIT) 2pm-2pm | 300.00 |
| | + Overnight bonus | 25.00 |
| Jan 8, 2025 | Youth Care (MERIT) 2pm-2pm | 300.00 |
| | + Overnight bonus | 25.00 |
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| **SUBTOTAL** | $1750.00 |
| BENEFITS DEDUCTION | $80.95 |
| **TOTAL DUE** | **$1669 .05** |

**THANK YOU FOR YOUR BUSINESS!**