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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5416

Invoice Date July 10, 2018

Total Due \$176.40

To:

Lloydminster Hospital

ashleysigmund@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	1801 Heavy Blend White Crewneck TAYLOR - CHARCOAL M RN EMERGENCY RT ARM Dr. Olgenlewe Red Med MD Black B.C.O.G Down Rt arm	\$48.00	0%	\$96.00
3	5000L Ladies heavy cotton shirt ASHLEY BLACK LARGE RV WHITE GLITTER RN LOGO TAYLOR RED MED RN BLCK EMERGENCY UNDER LOGO AKINFIRESOYE Black Lg MD Gold Name under Logo	\$24.00	0.00%	\$72.00

Sub Total \$168.00

GST #775979693 \$8.40

Total Due \$176.40

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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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