



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5440

Invoice Date August 1, 2018

**Total Due \$394.80**

**To:**

Lloydminster Hospital  
ashleysigmund@hotmail.com

| Hrs/Qty | Service                                                                                                                                                                                        | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Long Sleeve<br>Dr. OLGENLEWE NAVY M MD SILVER<br>B.C.O.G down RT arm in silver                                                                                                                 | \$24.00    | 0%     | \$24.00   |
| 1       | ThinkBeach Style Hoodie<br>ASHLEY WHITE M RN GLITTER SILVER<br>EMERGENCY down RT arm silver glitter                                                                                            | \$48.00    | 0%     | \$48.00   |
| 3       | Mens Tshirts 3930R<br>ANTONIO BLACK L MD GOLD ANTONIO<br>UNDER MD ON CHEST<br>ANTONIO NAVY BLUE L MD WHITE ANTONIO<br>UNDER MD ON CHEST<br>ANTONIO RED L MD BLACK ANTONIO<br>UNDER MD ON CHEST | \$24.00    | 0%     | \$72.00   |

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| Hrs/Qty        | Service                                                                                                                                                                                                                                                                                                                                                                                                                | Rate/Price | Adjust | Sub Total |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 7              | Ladies Tshirts L3930R<br>KATELYN NAVY L LPN GOLD NONE<br>KATELYN RED L LPN BLACK NONE<br>Black M RN Emergency right sleeve<br>DARLA MAROON XL RN GOLD EMERGENCY<br>in gold RT SLEEVE<br>DARLA CHARCOL GREY XL RN WHITE<br>GLITTER EMERGENCY in white glitter RT<br>SLEEVE<br>ASHLEY WHITE L RN SILVER GLITTER<br>EMERGENCY in silver glitter RT SLEEVE<br>ASHLEY CYBER PINK L RN WHITE SPARKLE<br>EMERGENCY UNDER LOGO | \$24.00    | 0%     | \$168.00  |
| 1              | Youth Crew with glitter panda<br>Black                                                                                                                                                                                                                                                                                                                                                                                 | \$40.00    | 0%     | \$40.00   |
| 1              | Youth Polyester with design<br>Grey                                                                                                                                                                                                                                                                                                                                                                                    | \$24.00    | 0.00%  | \$24.00   |
| Sub Total      |                                                                                                                                                                                                                                                                                                                                                                                                                        |            |        | \$376.00  |
| GST #775979693 |                                                                                                                                                                                                                                                                                                                                                                                                                        |            |        | \$18.80   |
| Total Due      |                                                                                                                                                                                                                                                                                                                                                                                                                        |            |        | \$394.80  |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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