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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 Dr. OLGENSEWE NAVY M MD SILVER B.C.O.G down RT arm in silver	\$24.00	0%	\$24.00
1	ThinkBeach Style Hoodie ASHLEY WHITE M RN GLITTER SILVER EMERGENCY down RT arm silver glitter	\$48.00	0%	\$48.00
3	Mens Tshirts 3930R ANTONIO BLACK L MD GOLD ANTONIO UNDER MD ON CHEST ANTONIO NAVY BLUE L MD WHITE ANTONIO UNDER MD ON CHEST ANTONIO RED L MD BLACK ANTONIO 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 KATELYN NAVY L LPN GOLD NONE KATELYN RED L LPN BLACK NONE Black M RN Emergency right sleeve DARLA MAROON XL RN GOLD EMERGENCY in gold RT SLEEVE DARLA CHARCOL GREY XL RN WHITE GLITTER EMERGENCY in white glitter RT SLEEVE ASHLEY WHITE L RN SILVER GLITTER EMERGENCY in silver glitter RT SLEEVE ASHLEY CYBER PINK L RN WHITE SPARKLE EMERGENCY UNDER LOGO	\$24.00	0%	\$168.00
1	Youth Crew with glitter panda Black	\$40.00	0%	\$40.00
1	Youth Polyester with design 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

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

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