www.pearmedia.ca

Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Lloydminster Hospital
ashleysigmund@hotmail.com

Invoice Number	5460
Invoice Date	August 14, 2018
Total Due	**$526.05**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Ladies shirts 1 large black with silver RN EMERGENCY Down arm -Krisy 1 large navy with silver RN emergency under logo - Krisy royal blue LG with Black Sparkle RN and emergency under logo Katelyn- maroon-LPN-Silver glitter Lindsay- Maroon- RN-Silver glitter emergency under logo CarrieCarrie Rachelle Rachelle	$24.00	0.00%	$216.00
1	crewneck large RN in Gold Gold mergency down RT arm	$45.00	0.00%	$45.00
1	mens tshirt medium navy Rn gold emergency under logo	$24.00	0.00%	$24.00

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Long sleeve LG black heather MD silver emergency right arm LG royal blue MD gold emergency right arm LG navy MD gold emergency right arm Lindsay Elan Elan Leree	$24.00	0.00%	$168.00
1	Thin ZIp Beach Hoodie Rachelle - m- Grey-RN-Black letters-Emergency RT ARM	$48.00	0.00%	$48.00

Sub Total	$501.00
GST #775979693	$25.05
Total Due	**$526.05**

Paid

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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