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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5460

Invoice Date August 14, 2018

Total Due

\$526.05

To:

Lloydminster Hospital

ashleysigmund@hotmail.com

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%	\$216.00
1	crewneck large RN in Gold Gold mergency down RT arm	\$45.00	0%	\$45.00
1	mens tshirt medium navy Rn gold emergency under logo	\$24.00	0%	\$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%	\$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

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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