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Invoice

From:

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

Invoice Number 5508

Invoice Date September 27,
2018

Total Due \$302.40

To:

Lloydminster Hospital
ashleysigmund@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	LONG SLEEVE T-SHIRTS OYEBODE BLACK HEATHER L MD OYEBODE SILVER PHYSICIAN down RT arm JULIE AZALEA PINK S RN GOLD EMERGENCY under logo REDO LINDSAY BLACK S RN GLITTER SILVER EMERGENCY down RT arm (currently going up)	\$24.00	0.00%	\$72.00
1	T-SHIRT MEN'S OYEBODE NAVY L MD WHITE DR. O under logo	\$24.00	0.00%	\$24.00
2	T-SHIRT WOMEN'S CIERA MAROON M RN GOLD EMERGENCY under logo LEREE ROYAL BLUE M RN WHITE EMERGENCY under logo	\$24.00	0.00%	\$48.00
3	CREW SWEATER KIM ROWLEY Black S RN Black EMERGENCY down RT arm LINDSAY NAVY S RN WHITE EMERGENCY down RT arm HOLLY NAVY S RN NAVY nothing under logo - just RN logo PAID	\$48.00	0.00%	\$144.00

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Sub Total	\$288.00
GST #775979693	\$14.40
Total Due	\$302.40

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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