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# Invoice

**From:**

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

Invoice Number 5481

Invoice Date September 6, 2018

**Total Due \$604.80**

**To:**

Lloydminster Hospital  
ashleysigmund@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	LONG SLEEVE T-SHIRTS NOREEN BLACK HEATHER L RN SILVER EMERGENCY down RT arm PAID NOREEN ATHLETIC HEATHER L RN WHITE EMERGENCY down RT arm PAID LIONEL BLACK HEATHER M MD SILVER EMERGENCY down RT arm PAID JILL BLACK HEATHER L RN WHITE SPARKLE EMERGENCY down RT arm PAID LEREE might be on last order NAVY M RN SILVER EMERGENCY down RT arm DR. ANTONIO NAVY L MD GOLD INTERNAL MEDICINE down RT arm name under logo DR. ANTONIO BLACK HEATHER L MD SILVER INTERNAL MEDICINE down RT arm name under logo TANYA BLACK M UA GOLD EMERGENCY down RT arm PAID	\$24.00	0%	\$192.00
1	Thick Zip up NOREEN BLACK M RN WHITE EMERGENCY down RT arm PAID	\$48.00	0%	\$48.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	<b>T-SHIRT MEN'S</b>			
	JILL HEATHER BLACK L RN WHITE SPARKLE EMERGENCY under logo PAID			
4	JILL NAVY L RN WHITE SPARKLE EMERGENCY under logo PAID	\$24.00	0%	\$96.00
	JILL MAROON L RN WHITE SPARKLE EMERGENCY under logo PAID			
	JILL BLACK L RN WHITE SPARKLE EMERGENCY under logo PAID			
	<b>T-SHIRT WOMEN'S</b>			
	NOREEN NAVY L RN SILVER EMERGENCY under logo PAID			
4	ASHLEY ATHLETIC GREY M RN BLACK EMERGENCY under logo	\$24.00	0%	\$96.00
	LEREE ROYAL BLUE RN WHITE EMERGENCY under logo			
	LACEY NAVY M RN SILVER EMERGENCY under logo			
	<b>Crewneck</b>			
2	KIM ROWLEY S RN EMERGENCY KIM ROWLEY S RN EMERGENCY	\$48.00	0%	\$96.00
1	<b>THin Beach hoodie</b> Shelly Black M RN Nursing down RT arm	\$48.00	0.00%	\$48.00
Sub Total				\$576.00
GST #775979693				\$28.80
<b>Total Due</b>				<b>\$604.80</b>

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

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

Paid