



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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	<b>LONG SLEEVE T-SHIRTS</b> 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%	\$72.00
1	<b>T-SHIRT MEN'S</b> OYEBODE NAVY L MD WHITE DR. O under logo	\$24.00	0%	\$24.00
2	<b>T-SHIRT WOMEN'S</b> CIERA MAROON M RN GOLD EMERGENCY under logo LEREE ROYAL BLUE M RN WHITE EMERGENCY under logo	\$24.00	0%	\$48.00
3	<b>CREW SWEATER</b> 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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# Invoice

Sub Total	\$288.00
GST #775979693	\$14.40
<b>Total Due</b>	<b>\$302.40</b>

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

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

Thanks for choosing [Pear Media Inc.](#)