



INVOICE

AvantSleep
320, 8702 Meadowlark Road NW
Edmonton, AB T5R 5W5

PAID
11/09/2021

Invoice Date: 11/09/2021
Invoice Number: EDW1109VC
Amount Due: CAD 0.00
Terms: Due on receipt

Sold To:
Valerie Cain

Description	Qty	Price	Total
AirMini Autoset Travel Pap SN: DN:	1	1,250.00	1,250.00
AirMini N20 Setup Pack	1	130.00	130.00
MEDISTROM Pilot-24 Lite Backup Power Supply for PAP Devices used in treatment of Sleep Apnea Syndrome. Compatible With: Resmed AirSense 10 and AirMini	1	450.00	450.00

Exchange Policy:
Only Mask Exchange is available within 30 days of this invoice. Due to hygienic nature of our products, no full or partial refund will be provided.

Total: CAD 1,830.00
Payments Applied: CAD -1,830.00
Balance Due: CAD 0.00

Questions?
Phone: 780-757-8300
Fax: 780-757-8302

Email: edmonton@avantsleep.com
www.avantsleep.com