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|---|
| Send payments to:                               |
| <b>Browz Eyeware &amp; Eyecare (Bridgeland)</b> |
| 5 1010 - 1 Ave NE                               |
| Calgary AB T2E 7W7                              |
| (403) 269-9579                                  |

Invoice

|              |              |                |
|--------------|--------------|----------------|
| Service Date | Invoice Date | Invoice #      |
| 02/27/2025   | 02/27/2025   | 8024397        |
| Patient      |              | Patient #      |
| Jorden Shaw  |              | 3039765        |
| Provider     |              | Registration # |
| Fu, Anthony  |              | 5277211        |

|                      |
|----------------------|
| Bill To              |
| JORDEN SHAW          |
| 1613 BOWNESS ROAD NW |
| CALGARY AB T2N 3K1   |

| Code              | Description  | Price    | Qty | Disc     | Tax    | Adjs   | Paid   | Balance  |
|-------------------|--|----------|-----|----------|--------|--------|--------|----------|
|                   | Acuvue Oasys 1-Day Hydralux (90 pk)  | \$110.00 | 4   | -\$44.00 | \$0.00 | \$0.00 | \$0.00 | \$396.00 |
|                   | Discount - Professional Courtesy - 1-year supply of contact lens order : (\$44.00) |          |     |          |        |        |        |          |
|                   | Acuvue Oasys 1-Day Hydralux (90 pk)  | \$110.00 | 4   | -\$44.00 | \$0.00 | \$0.00 | \$0.00 | \$396.00 |
|                   | Discount - Professional Courtesy - 1-year supply of contact lens order : (\$44.00) |          |     |          |        |        |        |          |
| Sub-Total         |  |          |     |          |        |        |        | \$880.00 |
| Discounts         |  |          |     |          |        |        |        | -\$88.00 |
| Tax               |  |          |     |          |        |        |        | \$0.00   |
| Total Amount      |  |          |     |          |        |        |        | \$792.00 |
| Adjustments       |  |          |     |          |        |        |        | \$0.00   |
| Payments Received |  |          |     |          |        |        |        | \$0.00   |
| Credits Granted   |  |          |     |          |        |        |        | \$0.00   |
| Balance Due       |  |          |     |          |        |        |        | \$792.00 |

All sales final due to medical nature of products sold. Lens Non-Adapts and Re-do's must be completed within 30 days of pick up. Lens manufacturers defects must be completed within 1 year of pick up. Any outside frames, including patient's own frames, do not fall under warranty through our office. Eye Exams and Vision Therapy Sessions are non-refundable.