Invoice

www.pearmedia.ca

Invoice Number	5856
Invoice Date	August 13, 2019
Total Due	**$150.15**

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

To:
Monique Gagnier
moniquedg@me.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Digitizing set up	$30.00	0.00%	$30.00
2	logo left chest	$10.00	0.00%	$20.00
1	Words left chest	$16.00	0.00%	$16.00
2	Words back 9.8"	$27.00	0.00%	$54.00
1	Logo back 6"	$23.00	0.00%	$23.00

Sub Total	$143.00
GST #775979693	$7.15
Total Due	**$150.15**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

Thanks for choosing Pear Media Inc.

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fees of 5% per month.

Paid