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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5313

Invoice Date April 22, 2018

Total Due \$400.84

To:

Katryna Sawchuk
ksawchuk78@outlook.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 25 | ATC1015 White black chest red sleeves 5-M 10-L 10-XL | \$15.27 | 0.00% | \$381.75 |

Sub Total \$381.75

GST #775979693 \$19.09

Total Due \$400.84

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

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



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid