www.pearmedia.ca

Invoice

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

Invoice Number	5468
Invoice Date	August 27, 2018
Total Due	**$589.51**

To:
Melissa Petrie
tmelissa2@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	ATC Cotton Black Hoodies ATCF2500 S-3 M-6 L-9 XL-3 2XL-1	$31.90	-20.00%	$561.44

Sub Total	$561.44
GST #775979693	$28.07
Total Due	**$589.51**

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

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

Thanks for choosing Pear Media Inc.