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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5865

Invoice Date August 19, 2019

Total Due \$224.91

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Gildan Sweatpants adult 182000 - RED WITH BLACK S-2 M-1 L-1	\$23.55	0.00%	\$94.20
5	Caps with logo 4-ladies black 1- S/M Felxfit	\$24.00	0.00%	\$120.00

Sub Total \$214.20

GST #775979693 \$10.71

Total Due \$224.91

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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