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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5995

Invoice Date December 2, 2019

Total Due \$283.50

To:

Show The Toe
kvbiggs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	Bella Underware 3 medium of each res, white, fuchsia 6 large of each red, fuchsia, white	\$10.00	0.00%	\$270.00
Sub Total				\$270.00
GST #775979693				\$13.50
Total Due				\$283.50

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

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Invoice

fees of 5% per month.

Paid

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