



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6528

Invoice Date August 31, 2021

Total Due \$689.85

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Pressed desgins 1 L AS 1 L aCR 2 L black 1 M black	\$35.00	0%	\$175.00
5	DTG Printed Hoodies 2 each Youth L, XL black AS L -1	\$32.00	0%	\$160.00
14	Navy Crewnecks with DTG White 1 each-3,4, 2-5/6, 7 youth Adult 1-3XL, 3-2XL, 2-XL, 1-L, 1-M, 1-S	\$23.00	0.00%	\$322.00

Sub Total \$657.00

GST #775979693 \$32.85

Total Due \$689.85

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



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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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