



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5006

Invoice Date March 6, 2017

Due Date March 23, 2017

Total Due \$123.90

To:

Country Quilts
jodydavidson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3/4 Sleeve Woven Ladies Shirt L615 L615 - Red 2XI - 2 XI - 1	\$32.00	0%	\$96.00
1	tshirt	\$22.00	0.00%	\$22.00

Sub Total \$118.00

GST #775979693 \$5.90

Total Due \$123.90

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

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

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