



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5048

Invoice Date May 2, 2017

Due Date May 14, 2017

**Total Due \$982.80**

**To:**

Dance Impressions  
danceimpressions@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
33	Youth Showcase DTG Front and back XS-8 S-15 M-8 L-2	\$15.00	0%	\$495.00
20	Ladies Showcase DTG Front and Back S-16 M-2 L-2	\$15.00	0%	\$300.00
6	Mens Showcase DTG Front and Back L-3 XL-3	\$15.00	0%	\$90.00
1	Mens Showcase DTG Front and Back 3XL-1	\$17.00	0%	\$17.00
2	Onsies 1-6 month 1-18 month	\$17.00	0.00%	\$34.00
Sub Total				\$936.00
GST #775979693				\$46.80

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**Total Due**

**\$982.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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