Invoice

Invoice Number	5101
Invoice Date	June 28, 2017
Total Due	**$210.00**

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

To:
Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Black Nevaeh Shirts with 2 Sided Sparkle Heat Press S-1 M-3 L-1 Youth 3	$25.00	0.00%	$200.00

Sub Total	$200.00
GST #775979693	$10.00
Total Due	**$210.00**

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

Thanks for choosing Pear Media Inc.

month.