



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Nevaeh Day Spa

rose_nevaeh@hotmail.com

Invoice Number 5101

Invoice Date June 28, 2017

Total Due \$210.00

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

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