



[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 5103

Invoice Date July 10, 2017

Due Date July 17, 2017

**Total Due \$131.25**

**To:**

Breann  
bdrose2001@yahoo.ca

| Hrs/Qty | Service                                | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------|------------|--------|-----------|
| 4       | Royal with Silver Bride Tribe tank top | \$25.00    | 0.00%  | \$100.00  |
| 1       | White with Royal Bride tank top        | \$25.00    | 0.00%  | \$25.00   |

Sub Total \$125.00

GST #775979693 \$6.25

**Total Due \$131.25**

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

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Invoice

month.

Paid

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