



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5123

Invoice Date August 14, 2017

Total Due \$52.50

To:

Breann
bdrose2001@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mother of the Bride B8821 1- Medium	\$25.00	0%	\$25.00
1	Bride Shirt KOI1903GL 1- Small	\$25.00	0.00%	\$25.00

Sub Total \$50.00

GST #775979693 \$2.50

Total Due \$52.50

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

Paid