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Invoice

From:

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

Invoice Number 5156

Invoice Date October 18, 2017

Total Due \$116.76

To:

Amanda Quinney
amandaquinney@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3/4 red/black Blazer shirt S-1	\$22.00	-5.00%	\$20.90
1	Sweat Pants Blazer	\$27.00	-5.00%	\$25.65
1	2tone vintage blazer hoodie	\$47.00	-5.00%	\$44.65
1	Name bars black	\$10.00	0.00%	\$10.00
1	Name bars white	\$10.00	0.00%	\$10.00

Sub Total \$111.20

GST #775979693 \$5.56

Total Due \$116.76

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