Invoice

Invoice Number	5162
Invoice Date	October 28, 2017
Total Due	**$273.68**

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

To:
Excel Insurance Blazers
meganlondon1@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Blazer Toques	$15.00	-33%	$130.65
26	Name bars sewn on	$5.00	0.00%	$130.00

Sub Total	$260.65
GST #775979693	$13.03
Total Due	**$273.68**

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.