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Invoice

From:

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

Invoice Number 5169

Invoice Date November 3, 2017

Total Due \$319.20

To:

Steam N Weeds
info@steamnweeds.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	D6020 COAL HARBOUR® PERFORMANCE WOVEN SHIRT Iron Grey 3XL	\$40.00	0.00%	\$40.00
1	EB534 EDDIE BAUER® RUGGED RIPSTOP SOFT SHELL JACKET. Canteen Grey 3XL	\$132.00	0.00%	\$132.00
1	EB535 EDDIE BAUER® RUGGED RIPSTOP SOFT SHELL LADIES' JACKET. Canteen Grey XL	\$132.00	0.00%	\$132.00

Sub Total \$304.00

GST #775979693 \$15.20

Total Due \$319.20

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