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Invoice

From:

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

Invoice Number 5200

Invoice Date December 14, 2017

Total Due \$199.50

To:

Michelle Nielsen
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Sublimated pillow case images	\$5.00	0%	\$40.00
4	White Sublimated mugs	\$15.00	0%	\$60.00
3	Blanket images DTG	\$30.00	0.00%	\$90.00

Sub Total \$190.00

GST #775979693 \$9.50

Total Due \$199.50

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