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Invoice

From:

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

Invoice Number 5208

Invoice Date January 5, 2018

Total Due \$86.63

To:

Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Black Suits	\$7.50	0.00%	\$67.50
3	Red Suits	\$5.00	0.00%	\$15.00

Sub Total \$82.50

GST #775979693 \$4.13

Total Due \$86.63

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

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month.

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