Invoice

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

Invoice Number	5244
Invoice Date	February 21, 2018
Total Due	**$77.70**

To:
Amy Skinner

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC0822Y Small white/ black shirts with design ERIC ELLA KYRA	$19.00	0%	$57.00
1	ATC0822Y XS white/ red blazer shirt	$17.00	0.00%	$17.00

Sub Total	$74.00
GST #775979693	$3.70
Total Due	**$77.70**

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 month.

Thanks for choosing Pear Media Inc.