



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Lexi Harkness

lexiharkness@hotmail.com

Invoice Number 5261

Invoice Date March 2, 2018

Total Due

\$252.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Pillow cases	\$15.00	0%	\$165.00
3	Blazers Travel Coffee Mugs	\$25.00	0.00%	\$75.00

Sub Total \$240.00

GST #775979693 \$12.00

Total Due

\$252.00

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.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

month.

Paid

Thanks for choosing [Pear Media Inc.](#)