



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5268

Invoice Date March 10, 2018

Total Due \$257.25

To:

Misty Fischer
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	KMH 2 tone Hoodies with name 1-L 3-XL	\$48.00	0%	\$192.00
1	KMH 2 tone Hoodies with name 1-3XL	\$53.00	0.00%	\$53.00

Sub Total \$245.00

GST #775979693 \$12.25

Total Due \$257.25

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.

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