



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

# Invoice

**From:**

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

Invoice Number 5305

Invoice Date April 16, 2018

**Total Due \$531.30**

**To:**

Barb  
noemail@noemail.con

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	2 XL humbolt strong hoodies	\$52.00	0%	\$156.00
	Humbolt Strong Hoodies			
	2-XL			
	1-L			
7	1-M	\$50.00	0.00%	\$350.00
	1-S			
	1-YM			
	1-YSmall Black			

Sub Total \$506.00

GST #775979693 \$25.30

**Total Due \$531.30**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid