



[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