



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

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



Invoice

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

Paid