



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5311

Invoice Date April 19, 2018

Total Due \$130.01

To:

barbsutherland
c.b.sutherland@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Medium - Legacy Hoodie	\$61.91	0.00%	\$123.82

Sub Total \$123.82

GST #775979693 \$6.19

Total Due \$130.01

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.

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