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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5315-1

Invoice Date April 24, 2018

Total Due \$319.52

To:

Prof Med Clinic
laybolt_angela@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Angela Small White L7503	\$47.25	0.00%	\$47.25
1	Tracey Large White L7503	\$47.25	0.00%	\$47.25
1	Large Black L7503	\$42.00	0.00%	\$42.00
1	XS Black L7503	\$42.00	0.00%	\$42.00
1	Dr. Kloppers Large black J7503	\$47.25	0.00%	\$47.25
1	Tiffani 4XL Black	\$53.55	0.00%	\$53.55
1	Embroidery Set Up Fee	\$25.00	0.00%	\$25.00

Sub Total \$304.30

GST #775979693 \$15.22

Total Due \$319.52

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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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