www.pearmedia.ca

Invoice

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

Invoice Number	5323
Invoice Date	April 30, 2018
Total Due	**$107.10**

To:
Barb
noemail@noemail.con

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2xl Humbolt Hoodie	$52.00	0.00%	$52.00
1	Small Humbolt hoodie	$50.00	0.00%	$50.00

Sub Total	$102.00
GST #775979693	$5.10
Total Due	**$107.10**

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

Thanks for choosing Pear Media Inc.

month.