



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%	\$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

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month.

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