



[www.pearmedia.ca](http://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](mailto: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.](#)



***[www.pearmedia.ca](http://www.pearmedia.ca)***

Invoice

month.

Paid

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