Invoice

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

Invoice Number	5329
Invoice Date	May 2, 2018
Total Due	**$791.70**

To:
Kylee Erker
tkerker72@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Humbolt hoodies - green 1-XL 2-Large 1-Medium 1 Youth XL	$50.00	0.00%	$250.00
2	Humbolt hoodies - green 2-2XL	$52.00	0.00%	$104.00
8	Humbolt hoodies - Grey 2-XL 4-L 1-M 1-S	$50.00	0.00%	$400.00

Sub Total	$754.00
GST #775979693	$37.70
Total Due	**$791.70**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.