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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%	\$250.00
2	Humbolt hoodies - green 2-2XL	\$52.00	0%	\$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.](#)



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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.

Paid