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Invoice

From:

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

Invoice Number 5386

Invoice Date June 14, 2018

Total Due \$357.00

To:

Breann
bdrose2001@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Pony Tail hats 6- Black/white 1- Black S/M	\$20.00	0.00%	\$140.00
10	Black White Hats 6- S/M 4- L/XL	\$20.00	0.00%	\$200.00

Sub Total \$340.00

GST #775979693 \$17.00

Total Due \$357.00

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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