



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5413

Invoice Date July 6, 2018

Total Due \$201.60

To:

Corrine Hinton
cdklutz@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3/4 sleeve shirt	\$24.00	0.00%	\$72.00
1	Custom lawn chair with wrap	\$120.00	0.00%	\$120.00

Sub Total \$192.00

GST #775979693 \$9.60

Total Due \$201.60

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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