Invoice

www.pearmedia.ca

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

To:
Corrine Hinton
cdklutz@gmail.com

Invoice Number	5413
Invoice Date	July 6, 2018
Total Due	**$201.60**

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

Thanks for choosing Pear Media Inc.

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month.