Invoice

www.pearmedia.ca

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

To:
Dr. Chapelski
dr.chapelski@mcsnet.ca

Invoice Number	5415
Invoice Date	July 9, 2018
Total Due	**$29.98**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Custom Embroidered Scrubs	$5.71	0.00%	$28.55

Sub Total	$28.55
GST #775979693	$1.43
Total Due	**$29.98**

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.