



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5444

Invoice Date August 2, 2018

Total Due \$117.60

To:

Amanda Wellman

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Bella Canvas B8804 Muscle Shirt 2-m 2-XL 1 white 1 black each size	\$28.00	0.00%	\$112.00
Sub Total				\$112.00
GST #775979693				\$5.60
Total Due				\$117.60

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)