



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5454

Invoice Date August 9, 2018

**Total Due \$289.80**

**To:**

Jess Fischer  
jessjfisher17@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	One hit wonder - grey tshirt 2 x Ladies Medium 1 x Ladies Large 5 x Men's Large 1 x Men's X-Large 3 x Men's XX-Large	\$23.00	0.00%	\$276.00

Sub Total \$276.00

GST #775979693 \$13.80

**Total Due \$289.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)