



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5490

Invoice Date September 13, 2018

Total Due \$190.79

To:

Leonie
LMilford@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	6277 Navy L/XI	\$19.95	0%	\$59.85
6	C1201 Navy Watch Cap	\$6.00	0%	\$36.00
2	C1202 Navy/ White	\$13.00	0%	\$26.00
3	6277 Navy S/M	\$19.95	0.00%	\$59.85

Sub Total \$181.70

GST #775979693 \$9.09

Total Due \$190.79

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.](#)