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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5495

Invoice Date

September 17,
2018

Total Due

\$152.12

To:

Katryna Sawchuk

ksawchuk78@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Clothing order			
	KOI8060 Charcoal M 1 \$3.99			
	KOI8060 Charcoal XL \$3.99			
	KOI8060L Amethyst S 1 \$3.99			
	KOI8060L Charcoal S \$3.99			
	KOI8060L Denim M \$3.99			
	KOI8060L Indigo M 1 \$3.99			
1	KOI8060L Olive Green S 1 \$3.99	\$144.88	0.00%	\$144.88
	KOI8022L Charcoal S 1 \$6.99			
	KOI8022L Royal S 1 \$6.99			
	L3520LS Coal Grey S 1 \$6.49			
	L3520LS True Royal S 1 \$6.49			
	ATCY2500 Purple S 1 \$9.66			
	ATCF2500 Black M 1 \$10.19			
	ATCF2500 Black L 1 \$10.19			
	411069 Blizzard/Pink OSFA 1 \$34.99			

Sub Total

\$144.88

GST #775979693

\$7.24

Total Due

\$152.12

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



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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.

Paid