



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5515

Invoice Date October 1, 2018

Total Due \$823.20

To:

Katryna Sawchuk
ksawchuk78@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Clothing order	\$759.00	0.00%	\$759.00
1	logo digitizing	\$25.00	0.00%	\$25.00

Sub Total \$784.00

GST #775979693 \$39.20

Total Due \$823.20

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.](#)