



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5526

Invoice Date October 9, 2018

Total Due \$245.70

To:

GCHEM
brad.johnston@gchem.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	14 - ATC™ EVERYDAY COTTON LADIES' TEE. ATC1000L 3-S 7-M 4-L	\$234.00	0.00%	\$234.00

Sub Total \$234.00

GST #775979693 \$11.70

Total Due \$245.70

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.](#)