



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5529

Invoice Date October 12, 2018

Total Due \$157.50

To:

Bobbi McColm

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	S3526 Bolling Shirts front and back Heather / black 1- 3xl 2- xl 2-S	\$30.00	0.00%	\$150.00

Sub Total \$150.00

GST #775979693 \$7.50

Total Due \$157.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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

Paid