



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5552

Invoice Date October 25, 2018

Total Due \$210.00

To:

Lash Enterprises
5510-63 Ave
Lloydminster, AB
T9V 3T8
<http://www.flushby.com>
kathy@flushby.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Gildan 5000 - Kelly green -White logo M-1 L-4 XL-3 2XL-1 3XL-1	\$20.00	0.00%	\$200.00

Sub Total \$200.00

GST #775979693 \$10.00

Total Due \$210.00

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



Invoice

www.pearmedia.ca

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