Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	5554
Invoice Date	October 25, 2018
Total Due	**$172.20**

To:
Vanessa Jemeson
vcoyle_6@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Blazers Cap	$24.00	0%	$24.00
1	Workout Shorts with logo	$25.00	0%	$25.00
1	Blazers Winter coat Add name	$115.00	0.00%	$115.00

Sub Total	$164.00
GST #775979693	$8.20
Total Due	**$172.20**

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

Thanks for choosing Pear Media Inc.

Invoice

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