



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

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