



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

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



Invoice

www.pearmedia.ca

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

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