



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5570

Invoice Date November 2, 2018

Total Due \$151.20

To:

Subzero
jjjwood@me.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Heavy Cotton with 2 sided heat press 6- 2XL	\$24.00	0.00%	\$144.00
Sub Total				\$144.00
GST #775979693				\$7.20
Total Due				\$151.20

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.

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