



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5578

Invoice Date November 13, 2018

Total Due \$999.60

To:

Leslie Neurauter

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 14 | Kewl track jackets with names M-5 L-7 XL-2 | \$68.00 | 0.00% | \$952.00 |

Sub Total \$952.00

GST #775979693 \$47.60

Total Due \$999.60

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.](#)