



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5585

Invoice Date November 15, 2018

Total Due \$189.00

To:

Michelle Miles
twonewfs@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Initiation 8 Names bars including sewing	\$15.00	0.00%	\$180.00
Sub Total				\$180.00
GST #775979693				\$9.00
Total Due				\$189.00

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.

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