



[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 5636

Invoice Date January 24, 2019

**Total Due \$58.80**

**To:**

Sidney Zemlak  
szemlak87@gmail.com

| Hrs/Qty          | Service                                                                        | Rate/Price | Adjust | Sub Total      |
|------------------|--------------------------------------------------------------------------------|------------|--------|----------------|
| 1                | COAL HARBOUR JACKET WITH BACK<br>LOGO AND BUTT NAME<br>Ladies large- K.Kinders | \$56.00    | 0.00%  | \$56.00        |
| Sub Total        |                                                                                |            |        | \$56.00        |
| GST #775979693   |                                                                                |            |        | \$2.80         |
| <b>Total Due</b> |                                                                                |            |        | <b>\$58.80</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)