



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 LOGO AND BUTT NAME Ladies large- K.Kinders	\$56.00	0.00%	\$56.00
Sub Total				\$56.00
GST #775979693				\$2.80
Total Due				\$58.80

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.](#)