



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5637

Invoice Date January 25, 2019

Total Due \$737.10

To:

KITSCOTY DANCE ACADEMY
KITSCOTYDANCEACADEMY@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	GILDAN 1850 TRANSFORMER HOODIES WITH NAMES	\$39.00	0.00%	\$702.00
Sub Total				\$702.00
GST #775979693				\$35.10
Total Due				\$737.10

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.](#)