Invoice

www.pearmedia.ca

Invoice Number	5637
Invoice Date	January 25, 2019
Total Due	**$737.10**

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

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**

Paid

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.