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Invoice

From:

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

Invoice Number 5653

Invoice Date February 15, 2019

Total Due \$151.20

To:

Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200 Logo Cards - 2 Sided - High Gloss 350g/m2 Weight	\$104.00	0%	\$104.00
1	Custom toddler shirt 4T	\$20.00	0%	\$20.00
1	Custom adult shirt s-1	\$20.00	0.00%	\$20.00

Sub Total \$144.00

GST #775979693 \$7.20

Total Due \$151.20

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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