



[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 5653

Invoice Date February 15, 2019

**Total Due \$151.20**

**To:**

Kim Doyle  
[kim.doyle@outlook.com](mailto:kim.doyle@outlook.com)

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | 200 Logo Cards - 2 Sided - High Gloss<br>350g/m2 Weight | \$104.00   | 0%     | \$104.00  |
| 1       | Custom toddler shirt<br>4T                              | \$20.00    | 0%     | \$20.00   |
| 1       | Custom adult shirt<br>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](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](#)



***[www.pearmedia.ca](http://www.pearmedia.ca)***

# Invoice

fees of 5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)