



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5658

Invoice Date February 20, 2019

Total Due \$630.00

To:

Chrissy Sinclair

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	OGIO 411095 Red/ black Bags Includes blazer logo and name	\$50.00	0.00%	\$600.00

Sub Total \$600.00

GST #775979693 \$30.00

Total Due \$630.00

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 fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)