



[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 5746

Invoice Date May 27, 2019

**Total Due \$181.55**

**To:**

Mound Pounders  
Kayla\_Tait@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	ATC0822 white/ Royal S- 97 M-11 L-1 L-27 L-7 XL- .08 2XL-26	\$24.70	0.00%	\$172.90

Sub Total \$172.90

GST #775979693 \$8.65

**Total Due \$181.55**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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