



***www.pearmedia.ca***

# Invoice

**From:**

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

Invoice Number 5752

Invoice Date May 30, 2019

**Total Due**

**\$436.80**

**To:**

Rhonda Mills  
rhondamills@sasktel.net

Men's

Med - Levi (already in)  
Large - Thane  
Large - Curtis  
Large - Jord  
Large - Rae  
Large - Taylor  
Large - Mitchell  
Xlarge - Eric  
Small - Shaun

Lady's

Large - Lynn (already in)  
Xlarge - Lynn  
Medium - Rhiannon  
Medium - Allynn  
Medium - Dawn  
Medium - Joyce  
Xsmall - Breline  
Xsmall - Lena  
youth XS - Faith

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



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

# Invoice

| Hrs/Qty | Service                                           | Rate/Price | Adjust | Sub Total                 |
|---------|---------------------------------------------------|------------|--------|---------------------------|
| 8       | Mens Carolina blue 350<br>S-1<br>L- 6<br>XL-1     | \$26.00    | 0%     | \$208.00                  |
| 7       | Ladies Carolina blue L350<br>XS- 2<br>M-4<br>XL-1 | \$26.00    | 0%     | \$182.00                  |
| 1       | Youth Carolina blue Y350<br>1-XS                  | \$26.00    | 0.00%  | \$26.00                   |
|         |                                                   |            |        | <hr/>                     |
|         |                                                   |            |        | Sub Total \$416.00        |
|         |                                                   |            |        | GST #775979693 \$20.80    |
|         |                                                   |            |        | <b>Total Due \$436.80</b> |

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 fees of 5% per month.

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