



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5773

Invoice Date June 12, 2019

Total Due \$1,023.75

To:

Harvest To Home
harvesthomelloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Flexfit Cap with left panel logo and website on back - Black	\$24.00	0%	\$600.00
25	Black ladies ponytail cap	\$15.00	0.00%	\$375.00

Sub Total \$975.00

GST #775979693 \$48.75

Total Due \$1,023.75

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