



[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 5773

Invoice Date June 12, 2019

**Total Due \$1,023.75**

**To:**

Harvest To Home  
[harvesthomelloyd@gmail.com](mailto: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](mailto:ORDERS@PEARMEDIA.CA)

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

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fees of 5% per month.

Paid

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