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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5774

Invoice Date June 12, 2019

Total Due \$220.50

To:

Valerie Sommerfeld
valeriesommerfeld30@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	double sided koozies	\$8.00	0%	\$152.00
1	3XL SHirt with imprint	\$28.00	0%	\$28.00
1	4XL Shirt with imprint	\$30.00	0.00%	\$30.00

Sub Total \$210.00

GST #775979693 \$10.50

Total Due \$220.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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

Paid