



[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 5821

Invoice Date July 16, 2019

**Total Due \$245.70**

**To:**

Anita Sebree

anita.sebree@gmail.com

| Hrs/Qty | Service                                                                                             | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 9       | Abby's logo black shirt with CAD print<br>4- Small's<br>1 - Medium<br>2 - larges<br>2 - extra large | \$18.00    | 0%     | \$162.00  |
| 4       | Izzy's logo black shirt with CAD print<br>2 small<br>1 medium<br>1-Large                            | \$18.00    | 0.00%  | \$72.00   |

Sub Total \$234.00

GST #775979693 \$11.70

**Total Due \$245.70**

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)



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# Invoice

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

Paid