



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Anita Sebree

anita.sebree@gmail.com

Invoice Number 5821

Invoice Date July 16, 2019

Total Due \$245.70

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

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.

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