Invoice

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

To:
Lance Wagner Consulting
Jeanette_Wagner@yahoo.ca

Invoice Number	5825
Invoice Date	July 18, 2019
Total Due	**$259.35**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Spice	$4.00	0%	$192.00
1	Custom Hoodie 1-M Burgandy	$55.00	0.00%	$55.00

Sub Total	$247.00
GST #775979693	$12.35
Total Due	**$259.35**

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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fees of 5% per month.

Paid

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