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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5825

Invoice Date July 18, 2019

Total Due \$259.35

To:

Lance Wagner Consulting
Jeanette_Wagner@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Spice	\$4.00	0.00%	\$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