Invoice

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

To:
Nevaeh Day Spa
rose_nevaeh@hotmail.com

Invoice Number	5838
Invoice Date	August 1, 2019
Total Due	**$412.65**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Adult hoodies 2-3xl adult - 1 green, I heather grey. Logo 1 2-L adult antique cherry red 1 logo 1, 1 logo 2	$33.20	0%	$132.80
5	Youth Hoodies 3-Xs youth logo 1 2-S youth logo 1	$33.20	0%	$166.00
4	Sweatpants 2-m youth sweats 1-S youth sweats 1-L adult sweats	$23.55	0.00%	$94.20

Sub Total	$393.00
GST #775979693	$19.65
Total Due	**$412.65**

Paid

Thanks for choosing Pear Media Inc.

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 fees of 5% per month.

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Thanks for choosing Pear Media Inc.