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Invoice

From:

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

Invoice Number 5883

Invoice Date September 12, 2019

Total Due \$245.70

To:

Harvest To Home
harvesthomelloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	KR4047 Charcoal / Black Zip up Left chest logo 2-L	\$52.00	0%	\$104.00
2	J7603 3 Season Jacket L-2 Left Chest logo	\$65.00	0.00%	\$130.00

Sub Total \$234.00

GST #775979693 \$11.70

Total Due \$245.70

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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Invoice

fees of 5% per month.

Paid

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