



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5884-1

Invoice Date September 13, 2019

**Total Due \$352.80**

**To:**

Shannon Oster  
soster981@gmail.com

| Hrs/Qty | Service       | Rate/Price | Adjust | Sub Total |
|---------|---------------|------------|--------|-----------|
| 14      | Custom shirts | \$24.00    | 0.00%  | \$336.00  |

Sub Total \$336.00

GST #775979693 \$16.80

**Total Due \$352.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)