www.pearmedia.ca

Invoice

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

Invoice Number	5887
Invoice Date	September 16, 2019
Total Due	**$577.50**

To:
Sparkes Builders
admin@sparkesbuilders.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Ladies everyday Jackets L7603 L-1 M-2 S-1	$55.00	0%	$220.00
6	Men's everyday Jackets J7603 M-2 L-4	$55.00	0.00%	$330.00

Sub Total	$550.00
GST #775979693	$27.50
Total Due	**$577.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.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.