



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

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

Paid