



[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 5889

Invoice Date September 18, 2019

**Total Due \$126.00**

**To:**

Sam Sayeed  
ssayeed@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	American Apparel with full printed front logo 1-M 1-L 1-XL 1-2XL	\$30.00	0.00%	\$120.00

Sub Total \$120.00

GST #775979693 \$6.00

**Total Due \$126.00**

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

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# Invoice

fees of 5% per month.

Paid

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