



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5906

Invoice Date October 2, 2019

Total Due \$364.35

To:

Michelle Nielsen
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Athletic Grey with 1 sided print 5-XL 8-L 1-M	\$18.00	0%	\$252.00
1	Custom Hoodie M-Grey / Black	\$45.00	0%	\$45.00
1	Custom Hoodie M- Black/ Charcoal	\$50.00	0.00%	\$50.00

Sub Total \$347.00

GST #775979693 \$17.35

Total Due \$364.35

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

Thanks for choosing [Pear Media Inc.](#)



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

Paid