



[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 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<br>5-XL<br>8-L<br>1-M | \$18.00    | 0.00%  | \$252.00  |
| 1       | Custom Hoodie<br>M-Grey / Black                        | \$45.00    | 0.00%  | \$45.00   |
| 1       | Custom Hoodie<br>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](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.

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