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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5907

Invoice Date October 2, 2019

Total Due \$645.75

To:

Natalie Ackerman
info@hopeformore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC1000 Heather Black with custom front S-10 M-15 L-10 XL-10 2XL-5	\$12.30	0.00%	\$615.00

Sub Total \$615.00

GST #775979693 \$30.75

Total Due \$645.75

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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fees of 5% per month.

Paid