www.pearmedia.ca

Invoice

Invoice Number	5907
Invoice Date	October 2, 2019
Total Due	**$645.75**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

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%	$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

Thanks for choosing Pear Media Inc.

fees of 5% per month.

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