Invoice

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

Invoice Number	5936
Invoice Date	October 21, 2019
Total Due	**$892.50**

To:
Megan Smith
mdstevens24@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Red Perfromance shirts with name and logo	$27.00	0%	$432.00
16	Performance Shorts with logo	$25.00	0%	$400.00
1	Door Magnet	$18.00	0.00%	$18.00

Sub Total	$850.00
GST #775979693	$42.50
Total Due	**$892.50**

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

Thanks for choosing Pear Media Inc.

Invoice

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

Paid

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