



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5943

Invoice Date October 23, 2019

Total Due \$1,212.94

To:

Megan Smith

mdstevens24@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Puffy Jackets with name	\$93.00	-4.7%	\$1,152.18
1	add number	\$3.00	0.00%	\$3.00

Sub Total \$1,155.18

GST #775979693 \$57.76

Total Due \$1,212.94

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.](#)



www.pearmedia.ca

Invoice

fees of 5% per month.

Paid

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