Invoice

www.pearmedia.ca

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

To:
Tara Oborowsky
ctoborowsky@gmail.com

Invoice Number	5958
Invoice Date	October 30, 2019
Total Due	**$500.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Champion hoodie with full chest imprint	$50.00	0.00%	$500.00

Sub Total	$500.00
GST #775979693	$25.00
Discount	-$25.00
Total Due	**$500.00**

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.

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fees of 5% per month.

Paid