



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6033

Invoice Date January 14, 2020

Total Due \$244.02

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Tree boat logo 1 each Hoodie, Tree/boat logo, Adult, Medium Grey Black Burgundy Sapphire youth small -3 black	\$33.20	0.00%	\$232.40

Sub Total \$232.40

GST #775979693 \$11.62

Total Due \$244.02

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

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



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

Paid