



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6039

Invoice Date January 15, 2020

**Total Due \$91.35**

**To:**

Michelle Nielsen  
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	custom hoodie	\$55.00	0%	\$55.00
1	custom water bottle	\$24.00	0%	\$24.00
1	custom earrings	\$8.00	0.00%	\$8.00

Sub Total \$87.00

GST #775979693 \$4.35

**Total Due \$91.35**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

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