



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6195

Invoice Date June 22, 2020

Total Due \$99.75

To:

Michelle Nielsen
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ladies Coal Harbour Jacket with left chest logo M-1	\$60.00	0.00%	\$60.00
1	Gildan Zip up with left chest logo Black Heather	\$35.00	0.00%	\$35.00

Sub Total \$95.00

GST #775979693 \$4.75

Total Due \$99.75

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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