# Invoice

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

| | |
|---|---|
| Invoice Number | 6197-1 |
| Invoice Date | July 2, 2020 |
| **Total Due** | **$2,265.90** |

**To:**
Nevaeh Day Spa
rose_nevaeh@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 65 | Gildan 1850 with Lake alife logo | $33.20 | 0.00% | $2,158.00 |

| | |
|---|---|
| Sub Total | $2,158.00 |
| GST #775979693 | $107.90 |
| **Total Due** | **$2,265.90** |

Paid

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.