



[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 6202

Invoice Date July 13, 2020

Due Date July 15, 2020

**Total Due \$244.02**

**To:**

Nevaeh Day Spa  
rose\_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan 1850 with Lake life logo	\$33.20	0.00%	\$232.40

Sub Total \$232.40

GST #775979693 \$11.62

**Total Due \$244.02**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)