Invoice

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

Invoice Number	6209
Invoice Date	July 27, 2020
Due Date	July 31, 2020
Total Due	**$1,304.42**

To:
Nevaeh Day Spa
rose_nevaeh@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan 1850 with Lake life logo 2XL Dark heather Maroon(2) Black Forest Green S Antique sapphire Maroon	$33.20	0%	$232.40
27	Gildan 1850 with Lake life logo	$33.20	0%	$896.40
2	Black Sweats S-1 L-1	$23.55	0%	$47.10
2	Gildan 1850 with Lake life logo black-2 large	$33.20	0.00%	$66.40

Sub Total	$1,242.30
GST #775979693	$62.12
Total Due	**$1,304.42**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.

Paid

Thanks for choosing Pear Media Inc.