



www.pearmedia.ca

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

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



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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