



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6217

Invoice Date July 31, 2020

Due Date August 14, 2020

Total Due \$69.72

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Gildan 1850 with Lake life logo XL-2 Maroon	\$33.20	0.00%	\$66.40
Sub Total				\$66.40
GST #775979693				\$3.32
Total Due				\$69.72

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.](#)