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Invoice

From:

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

Invoice Number 6222

Invoice Date August 6, 2020

Due Date August 14, 2020

Total Due \$766.92

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Gildan 1850 with Lake life logo	\$33.20	0.00%	\$664.00
2	Gildan 1850 with Lake life logo Black- small	\$33.20	0.00%	\$66.40

Sub Total \$730.40

GST #775979693 \$36.52

Total Due \$766.92

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid