Invoice

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

Invoice Number	6287
Invoice Date	September 30, 2020
Total Due	**$71.40**

To:
Nevaeh Day Spa
rose_nevaeh@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Gildan 1850 hoodie with logo M- Sapphire	$34.00	0.00%	$68.00

Sub Total	$68.00
GST #775979693	$3.40
Total Due	**$71.40**

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.