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Invoice

From:

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

Invoice Number 6481

Invoice Date June 14, 2021

Due Date June 25, 2021

Total Due \$0.00

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Youth Hoodies with full chest Lke Life DTG logo BLACK S,M,L,XL Forest Green S, M, L, XL	\$32.00	0%	\$256.00
17	Adult Hoodies with Full chest logo LAKE LIFE Black S-1 m-1 l-1 xl-1 Ant.Cherryred S-1 l-1 Ant.Sapphire S-1 xL-1 Dark Heather l-1 xL-1 mAROON M-1 L-1 MILITATARY GREEN xL-1 2xL-1 INDIGIO BLUE XL-1 SAND L-1 XL-1	\$32.00	0%	\$544.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Youth Sweatpants Navy m 2 Black l-2 Black XL-2	\$22.00	0%	\$132.00
19	OPEN BOTTOM PANTS bLACK S-3 M-3 SPORT GREY S-3 M-3 L-3 XL-3 2XL-1	\$23.00	0%	\$437.00
19	TREE AND SLEEVE Black S-1 m-1 l-1 xl-1 Forest Green M-1 L-1 Ant.Cherryred M-1, XL-1 Ant.Sapphire M-1 L-1 Dark Heather S-1 M-1 MILITATARY GREEN S-1 M-1 l-1 INDIGIO BLUE S-1 M-1 SAND S-1 M-1	\$35.00	0.00%	\$665.00

Sub Total	\$2,034.00
GST #775979693	\$101.70

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Paid **-\$2,135.70**

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER TO: 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.

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