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# Invoice

**From:**

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

Invoice Number 6494

Invoice Date June 29, 2021

Due Date July 12, 2021

**Total Due \$0.00**

**To:**

Nevaeh Day Spa  
rose\_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
31	Adult Hoodies with TREE AND SLEEVE Black m2, L2,XL2 DARK HEATHER M1 L2 XL2 AS S1 M1 L1 XL1 ACR S1 M1 L1 XL1 MILITARY M2 L2 XL2 INDIGO S2 L2 XL2	\$35.00	0%	\$1,085.00
9	Youth Hoodies with full chest Lke Life DTG logo NAVY XS1 S1 M1 L1 XL1 FG XS1 M1 L1 XL1	\$32.00	0%	\$288.00
15	CREWNECK DK HEATHER S-1 M-1 L-1 XL-1 2XL-1 BLACK S-1 M-1 L-1 XL-1 2XL-1 NAVY S-1 M-1 L-1 XL-1 2XL-1	\$23.00	0%	\$345.00
30	BELLA TANKS BLACK S-6 L-6 XL-6 MAUVE S-3 M-3 L-3 XL-3	\$18.00	0%	\$540.00
6	SWEATS bBLACK 2M 2L 2XL	\$22.00	0%	\$132.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Adult Hoodies with Full chest logo LAKE LIFE Black m1, L1,XL1 DK Heather m1, l1, xl1 Military Green 1M 1L, 1XL indigo s-1 l-1 xl-1	\$32.00	0.00%	\$384.00
Sub Total				\$2,774.00
GST #775979693				\$84.45
Paid				-\$2,858.45
Total Due				\$0.00

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)