



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6513

Invoice Date August 5, 2021

Total Due \$3,829.35

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Adult Hoodies with design Black S-2 M-2 L-2 XL- 2 2XL-1 DK HEATHER S-2 M-2 XL-1 AN. SAPPHIRE S-2 M-2 ANT CHERRY RED S-2 M-2 MAROON S-2 M-2 L-2 XL-1 2XL-1 MILITARY GREEN S-2 M-2 XL-1 HEATHER ROYAL M-2 CAROLINA BLUE S-1 L-1 XL-1 HELICONIA S-1 M-1 L-1 XL-1 SAFETY PINK M-2 L-2 XL-1	\$33.00	0%	\$1,650.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	CREWNECK ROYAL S-1 M-1 L-1 XL-1 LEGION BLUE S-3	\$23.00	0%	\$161.00
6	SWEATS YOUTH S-2 L-2 XL-2	\$22.00	0%	\$132.00
4	ADULT SWEATPANTS BLACK S-1 M-1 L-1 XL-1	\$22.00	0%	\$88.00
27	BELLA TANKS MAUVE S-3 M-3 L-3 XL-3 2XL-3 DARK HEATHER S-3 M-3 L-3 WHITE L-3	\$18.00	0%	\$486.00
10	CREWNECK MILITARY GREEN xl-1 l-1 3XL-1 BLACK S-1 M-1 L-1 XL-1 2XL-1 3XL-1 CARINDAL 3XL-1	\$23.00	0%	\$230.00
16	ADULT HOODIES ADDITIONS* BLACK S-3 M-3 L-3 XL-3 2XL-3 1- 3XL	\$32.00	0%	\$512.00
8	Youth Hoodies with full chest Lke Life DTG logo S-2 M-2 L-2 XL-2	\$32.00	0%	\$256.00
6	YOUTH SWEATS - BLACK M-2 L-2 XL-2	\$22.00	0.00%	\$132.00

Sub Total	\$3,647.00
GST #775979693	\$182.35

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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER 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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