



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5660

Invoice Date February 20, 2019

**Total Due \$432.60**

**To:**

Michelle Miles  
twonews@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Coach hoodies two tone with coach on butt XI-2	\$50.00	0%	\$100.00
12	Youth black 50/50 gildan shirts printed blazer full chest name on butt in red 12-M	\$24.00	0%	\$288.00
1	Black coachs shirt	\$24.00	0.00%	\$24.00

Sub Total	\$412.00
GST #775979693	\$20.60
<b>Total Due</b>	<b>\$432.60</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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