



[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 5847

Invoice Date August 7, 2019

**Total Due \$352.28**

**To:**

Melissa Petrie  
tmelissa2@hotmail.com

1846

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Colorful tumbler 1846	\$7.95	0%	\$238.50
1	1 Color Set up	\$55.00	0%	\$55.00
1	Shipping	\$42.00	0.00%	\$42.00

Sub Total \$335.50  
 GST #775979693 \$16.78  
**Total Due \$352.28**

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

Thanks for choosing [Pear Media Inc.](http://www.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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