



[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 5313

Invoice Date April 22, 2018

**Total Due \$400.84**

**To:**

Katryna Sawchuk  
ksawchuk78@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	ATC1015 White black chest red sleeves 5-M 10-L 10-XL	\$15.27	0.00%	\$381.75

Sub Total \$381.75

GST #775979693 \$19.09

**Total Due \$400.84**

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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