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# Invoice

**From:**

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

Invoice Number 5468

Invoice Date August 27, 2018

**Total Due \$589.51**

**To:**

Melissa Petrie  
tmelissa2@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	ATC Cotton Black Hoodies ATCF2500 S-3 M-6 L-9 XL-3 2XL-1	\$31.90	-20%	\$561.44

Sub Total \$561.44  
 GST #775979693 \$28.07  
**Total Due \$589.51**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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