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# Invoice

**From:**

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

Invoice Number 5865

Invoice Date August 19, 2019

**Total Due \$224.91**

**To:**

Nevaeh Day Spa  
rose\_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Gildan Sweatpants adult 182000 - RED WITH BLACK S-2 M-1 L-1	\$23.55	0%	\$94.20
5	Caps with logo 4-ladies black 1- S/M Felxfit	\$24.00	0.00%	\$120.00

Sub Total	\$214.20
GST #775979693	\$10.71
<b>Total Due</b>	<b>\$224.91</b>

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

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