



[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 5006

Invoice Date March 6, 2017

Due Date March 23, 2017

**Total Due \$123.90**

**To:**

Country Quilts  
jodydavidson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3/4 Sleeve Woven Ladies Shirt L615 L615 - Red 2XI - 2 XI - 1	\$32.00	0%	\$96.00
1	tshirt	\$22.00	0.00%	\$22.00

Sub Total \$118.00

GST #775979693 \$5.90

**Total Due \$123.90**

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

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

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