



[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 5037  
Invoice Date April 12, 2017  
Due Date April 19, 2017

**Total Due \$17.85**

**To:**

Renee Sayer  
Rjohnson\_10@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	XS Youth White/ Navy ATC0822Y	\$17.00	0.00%	\$17.00

Sub Total	\$17.00
GST #775979693	\$0.85
<b>Total Due</b>	<b>\$17.85</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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)