



[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

**Total Due \$17.85**

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)