



[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 5088

Invoice Date June 15, 2017

**Total Due \$126.00**

**To:**

Michelle Miles  
twonews@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Youth Mother Teresa Shirts - Ash Grey M-7 L-3	\$12.00	0.00%	\$120.00
Sub Total				\$120.00
GST #775979693				\$6.00
<b>Total Due</b>				<b>\$126.00</b>

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

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Invoice

month.

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