



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5103
Invoice Date July 10, 2017
Due Date July 17, 2017

Total Due \$131.25

To:

Breann
bdrose2001@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Royal with Silver Bride Tribe tank top	\$25.00	0%	\$100.00
1	White with Royal Bride tank top	\$25.00	0.00%	\$25.00

Sub Total \$125.00
 GST #775979693 \$6.25
Total Due \$131.25

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

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month.

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