



[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 5115

Invoice Date July 28, 2017

**Total Due \$99.75**

**To:**

Kim Rowland  
kimberlyj3@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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5	Groomsmen Shirts 4-Large 1-XL	\$19.00	0.00%	\$95.00
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Sub Total	\$95.00
GST #775979693	\$4.75
<b>Total Due</b>	<b>\$99.75</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

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Invoice

month.

Paid

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