



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5123

Invoice Date August 14, 2017

Total Due \$52.50

To:

Breann
bdrose2001@yahoo.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Mother of the Bride B8821 1- Medium | \$25.00 | 0% | \$25.00 |
| 1 | Bride Shirt KOI1903GL 1- Small | \$25.00 | 0.00% | \$25.00 |

Sub Total \$50.00

GST #775979693 \$2.50

Total Due \$52.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid