



[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 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
<b>Total Due</b>	<b>\$52.50</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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Invoice

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

Paid

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Page 2/2