



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5207

Invoice Date January 5, 2018

Total Due \$172.37

To:

Bondo
780-842-0073
bondo7@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	King Zip Up- Black 2XL-2	\$38.88	0%	\$77.76
2	KR4041 Retro - Charcoal Hoodies XL-2	\$43.20	0%	\$86.40
1	Replacement Zip up	\$0.00	0.00%	\$0.00

Sub Total \$164.16

GST #775979693 \$8.21

Total Due \$172.37

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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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