



[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 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](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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