



[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 5209

Invoice Date January 5, 2018

**Total Due \$63.00**

**To:**

Kim Doyle  
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Ladies Tank Tops ATC1004L Black 2-S 1-M	\$20.00	0.00%	\$60.00

Sub Total \$60.00

GST #775979693 \$3.00

**Total Due \$63.00**

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

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