



[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 5252

Invoice Date February 26, 2018

**Total Due \$220.50**

**To:**

Art Inspirations  
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2 tone hoodies with Spirit of sorrow 1-L- Grey/ Blue 1-L Grey/ White	\$45.00	0%	\$90.00
1	Youth White shirt with Child of love Y- White	\$12.00	0%	\$12.00
3	Ball Tee Spirit of sorrow 1-XS 1-S 1-L	\$17.00	0%	\$51.00
1	Youth large grey Hoodie Spirit of sorrow	\$35.00	0%	\$35.00
1	Flexfit with sublimation patch	\$22.00	0.00%	\$22.00
Sub Total				\$210.00
GST #775979693				\$10.50
<b>Total Due</b>				<b>\$220.50</b>

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



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

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

Paid