



[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<br>1-L- Grey/ Blue<br>1-L Grey/ White | \$45.00    | 0%     | \$90.00         |
| 1                | Youth White shirt with Child of love<br>Y- White                           | \$12.00    | 0%     | \$12.00         |
| 3                | Ball Tee Spirit of sorrow<br>1-XS<br>1-S<br>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