



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5261

Invoice Date March 2, 2018

Total Due \$252.00

To:

Lexi Harkness
lexiharkness@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Pillow cases	\$15.00	0%	\$165.00
3	Blazers Travel Coffee Mugs	\$25.00	0.00%	\$75.00

Sub Total \$240.00
 GST #775979693 \$12.00
Total Due \$252.00

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

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