



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](#)



[www.pearmedia.ca](http://www.pearmedia.ca)

Invoice

month.

Paid

Thanks for choosing [Pear Media Inc.](#)