



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5269

Invoice Date March 11, 2018

Total Due \$190.89

To:

Valerie Sommerfeld
valeriesommerfeld30@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 10 | T-shirts Heat press front / Screen back | \$18.18 | 0.00% | \$181.80 |

Sub Total \$181.80

GST #775979693 \$9.09

Total Due \$190.89

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.

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