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Invoice

From:

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

Invoice Number 5329

Invoice Date May 2, 2018

Total Due \$791.70

To:

Kylee Erker
tkerker72@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 5 | Humbolt hoodies - green 1-XL 2-Large 1-Medium 1 Youth XL | \$50.00 | 0% | \$250.00 |
| 2 | Humbolt hoodies - green 2-2XL | \$52.00 | 0% | \$104.00 |
| 8 | Humbolt hoodies - Grey 2-XL 4-L 1-M 1-S | \$50.00 | 0.00% | \$400.00 |

Sub Total \$754.00
GST #775979693 \$37.70

Total Due \$791.70

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