



[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 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)



***www.pearmedia.ca***

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