



[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 5360

Invoice Date May 28, 2018

**Total Due \$283.50**

**To:**

The Sticks  
traceymcdougald@icloud.com

| Hrs/Qty          | Service   | Rate/Price | Adjust | Sub Total       |
|------------------|---|------------|--------|-----------------|
| 6                | Rail Rider Hoodies Grey/ Charcoal<br>5-L<br>1-M | \$45.00    | 0.00%  | \$270.00        |
| Sub Total        |   |            |        | \$270.00        |
| GST #775979693   |   |            |        | \$13.50         |
| <b>Total Due</b> |   |            |        | <b>\$283.50</b> |

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

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Invoice

month.

Paid

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