



[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 5386

Invoice Date June 14, 2018

**Total Due \$357.00**

**To:**

Breann  
bdrose2001@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Pony Tail hats 6- Black/white 1- Black S/M	\$20.00	0%	\$140.00
10	Black White Hats 6- S/M 4- L/XL	\$20.00	0.00%	\$200.00

Sub Total	\$340.00
GST #775979693	\$17.00
<b>Total Due</b>	<b>\$357.00</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.

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