



[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 5413

Invoice Date July 6, 2018

**Total Due \$201.60**

**To:**

Corrine Hinton  
cdklutz@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3/4 sleeve shirt	\$24.00	0%	\$72.00
1	Custom lawn chair with wrap	\$120.00	0.00%	\$120.00

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Sub Total \$192.00  
 GST #775979693 \$9.60  
**Total Due \$201.60**

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

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Invoice

month.

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