



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5415

Invoice Date July 9, 2018

Total Due \$29.98

To:

Dr. Chapelski
dr.chapelski@mcsnet.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Custom Embroidered Scrubs	\$5.71	0.00%	\$28.55

Sub Total	\$28.55
GST #775979693	\$1.43
Total Due	\$29.98

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.

Thanks for choosing Pear Media Inc.