



[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 5435

Invoice Date July 23, 2018

**Total Due \$110.25**

**To:**

Michelle Nielsen  
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Light Blue with BEM ball design 2 sided (Donation) 2-M 10-L 3-XL	\$6.00	0%	\$90.00
1	Coffee Mug	\$15.00	0.00%	\$15.00

Sub Total \$105.00

GST #775979693 \$5.25

**Total Due \$110.25**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)