



[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 5444

Invoice Date August 2, 2018

**Total Due \$117.60**

**To:**

Amanda Wellman

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Bella Canvas B8804 Muscle Shirt 2-m 2-XL 1 white 1 black each size	\$28.00	0.00%	\$112.00

Sub Total	\$112.00
GST #775979693	\$5.60
<b>Total Due</b>	<b>\$117.60</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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)