



[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 5477

Invoice Date September 5, 2018

**Total Due \$82.85**

**To:**

Boreal Babe  
borealbabe@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	1 color screen print 5T- 3 4t-3 3t-9 2t-8 24-318-2 12-2	\$2.63	0.00%	\$78.90

Sub Total \$78.90

GST #775979693 \$3.95

**Total Due \$82.85**

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)