



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5526

Invoice Date October 9, 2018

Total Due \$245.70

To:

GCHEM
brad.johnston@gchem.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | 14 - ATC™ EVERYDAY COTTON LADIES' TEE. ATC1000L 3-S 7-M 4-L | \$234.00 | 0.00% | \$234.00 |

Sub Total \$234.00

GST #775979693 \$11.70

Total Due \$245.70

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)