



[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 5527

Invoice Date October 9, 2018

**Total Due \$104.27**

**To:**

Mindy  
mindy.crooks4@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Fruit of the Loom With White SWAT M-2 womans L-1 womans L- 1 mens XL-1 Mens 2XL- 1 mens	\$16.55	0.00%	\$99.30

Sub Total \$99.30  
 GST #775979693 \$4.97  
**Total Due \$104.27**

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)