



[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 5529

Invoice Date October 12, 2018

**Total Due \$157.50**

**To:**

Bobbi McColm

| Hrs/Qty          | Service  | Rate/Price | Adjust | Sub Total       |
|------------------|--|------------|--------|-----------------|
| 5                | S3526 Bolling Shirts front and back<br>Heather / black<br>1- 3xl<br>2- xl<br>2-S | \$30.00    | 0.00%  | \$150.00        |
| Sub Total        |  |            |        | \$150.00        |
| GST #775979693   |  |            |        | \$7.50          |
| <b>Total Due</b> |  |            |        | <b>\$157.50</b> |

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

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



# Invoice

***www.pearmedia.ca***

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

Paid