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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 Heather / black 1- 3xl 2- xl 2-S	\$30.00	0.00%	\$150.00
Sub Total				\$150.00
GST #775979693				\$7.50
Total Due				\$157.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Paid