



[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 Heather / black 1- 3xl 2- xl 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