



[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 5612

Invoice Date December 11, 2018

**Total Due \$415.80**

**To:**

Overall Office  
cherilyn@overalloffice.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Window Etch Film	\$180.00	0%	\$180.00
9	ATC0822 Shirts with front and back	\$24.00	0.00%	\$216.00

Sub Total \$396.00

GST #775979693 \$19.80

**Total Due \$415.80**

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)