



[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 5622

Invoice Date January 11, 2019

**Total Due \$47.25**

**To:**

2018 Atom City #4

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	NAME BARS	\$10.00	0%	\$20.00
2	SEW ON NAME BARS	\$5.00	0%	\$10.00
1	YOUTH RED BLAZER SHIRT WITH NAME	\$15.00	0.00%	\$15.00

Sub Total \$45.00

GST #775979693 \$2.25

**Total Due \$47.25**

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

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

Thanks for choosing [Pear Media Inc.](#)