



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5627

Invoice Date January 15, 2019

Total Due \$234.15

To:

Kilted Customs
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Snow Removal	\$75.00	0%	\$75.00
4	ATCF2500 Cotton/ Polyester blend Hoodie ATCF2500 - Dark Heather outstanding off invoice	\$37.00	0.00%	\$148.00

Sub Total	\$223.00
GST #775979693	\$11.15
Total Due	\$234.15

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

Thanks for choosing Pear Media Inc.



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

Paid