



[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 5637

Invoice Date January 25, 2019

**Total Due \$737.10**

**To:**

KITSCOTY DANCE ACADEMY  
KITSCOTYDANCEACADEMY@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	GILDAN 1850 TRANSFORMER HOODIES WITH NAMES	\$39.00	0.00%	\$702.00

Sub Total	\$702.00
GST #775979693	\$35.10
<b>Total Due</b>	<b>\$737.10</b>

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.](http://www.pearmedia.ca)