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Invoice

From:

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

Invoice Number 5647

Invoice Date February 12, 2019

Total Due \$94.50

To:

Fieldtek / Marla
marla.wood@fieldtek.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Russell Athletic Hoodies with front imprint 2-3xl	\$45.00	0.00%	\$90.00
Sub Total				\$90.00
GST #775979693				\$4.50
Total Due				\$94.50

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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