



[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 5658

Invoice Date February 20, 2019

**Total Due \$630.00**

**To:**

Chrissy Sinclair

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	OGIO 411095 Red/ black Bags Includes blazer logo and name	\$50.00	0.00%	\$600.00
Sub Total				\$600.00
GST #775979693				\$30.00
<b>Total Due</b>				<b>\$630.00</b>

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

ALL Deposits are NON-REFUNDABLE. 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)