



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5664

Invoice Date February 27, 2019

Total Due \$594.30

To:

Deanna Amos
deannaleeamos@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Red Sonic bag with pressed logo and first name	\$27.00	0%	\$351.00
3	B1034 coachs duffel bag	\$55.00	0%	\$165.00
1	Player dufferl bag paid seperate	\$50.00	0.00%	\$50.00

Sub Total \$566.00

GST #775979693 \$28.30

Total Due \$594.30

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

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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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