Invoice



From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Michelle Nielsen nesleinmj@hotmail.com

Total Due	\$556.50
Invoice Date	March 6, 2019
Invoice Number	5676

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Black Hockey Hoodies with name on butt S-1 M- 6 L-3	\$53.00	0.00%	\$530.00
		S	Sub Total	
		GST #775979693		\$26.50
		То	tal Due	\$556.50

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 fees of 5% per month.