



[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 5734

Invoice Date May 21, 2019

**Total Due \$327.60**

**To:**

Danielle Greening

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Youth Hoodies 1850- royal blue 1-XS 1-L XL-1	\$36.00	0%	\$108.00
3	Hoodies 1850- royal blue S-1 M-1 L-1	\$36.00	0%	\$108.00
3	3/4 ball shirts 2XL-1 L-1 S-1	\$24.00	0%	\$72.00
1	Tank - Royal blue M-1	\$24.00	0.00%	\$24.00

Sub Total \$312.00  
 GST #775979693 \$15.60  
**Total Due \$327.60**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

Paid