



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5737

Invoice Date May 23, 2019

Total Due \$239.40

To:

Justin Humby
jhumby@outlook.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 6 | 1850 Gildan Heather Black hoodie with pressed designs 2XL-1 L-3 M-2 | \$38.00 | 0.00% | \$228.00 |

Sub Total \$228.00
 GST #775979693 \$11.40
Total Due \$239.40

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.

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