



[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 5774

Invoice Date June 12, 2019

**Total Due \$220.50**

**To:**

Valerie Sommerfeld  
valeriesommerfeld30@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	double sided koozies	\$8.00	0%	\$152.00
1	3XL SHirt with imprint	\$28.00	0%	\$28.00
1	4XL Shirt with imprint	\$30.00	0.00%	\$30.00

Sub Total	\$210.00
GST #775979693	\$10.50
<b>Total Due</b>	<b>\$220.50</b>

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

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



***www.pearmedia.ca***

Invoice

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

Paid

Thanks for choosing [Pear Media Inc.](#)

Page 2/2