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Invoice

From:

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

Invoice Number 5821

Invoice Date July 16, 2019

Total Due \$245.70

To:

Anita Sebree
anita.sebree@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Abby's logo black shirt with CAD print 4- Small's 1 - Medium 2 - larges 2 - extra large	\$18.00	0%	\$162.00
4	Izzy's logo black shirt with CAD print 2 small 1 medium 1-Large	\$18.00	0.00%	\$72.00

Sub Total \$234.00

GST #775979693 \$11.70

Total Due \$245.70

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

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



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

Paid