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Invoice

From:

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

Invoice Number 5838

Invoice Date August 1, 2019

Total Due \$412.65

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Adult hoodies 2-3xl adult - 1 green, 1 heather grey. Logo 1 2-L adult antique cherry red 1 logo 1, 1 logo 2	\$33.20	0%	\$132.80
5	Youth Hoodies 3-Xs youth logo 1 2-S youth logo 1	\$33.20	0%	\$166.00
4	Sweatpants 2-m youth sweats 1-S youth sweats 1-L adult sweats	\$23.55	0.00%	\$94.20

Sub Total \$393.00

GST #775979693 \$19.65

Total Due \$412.65

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.

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