



[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 5851

Invoice Date August 8, 2019

**Total Due \$1,223.36**

**To:**

Nevaeh Day Spa  
rose\_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	Adult Hoodies logo1	\$33.20	0%	\$697.20
7	Youth Hoodies logo 1	\$33.20	0%	\$232.40
4	Adult sweats	\$23.55	0%	\$94.20
6	Youth Sweats	\$23.55	0.00%	\$141.30

Sub Total \$1,165.10

GST #775979693 \$58.26

**Total Due \$1,223.36**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)