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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

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)