



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5887

Invoice Date September 16, 2019

Total Due \$577.50

To:

Sparkes Builders
admin@sparkesbuilders.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Ladies everyday Jackets L7603 L-1 M-2 S-1	\$55.00	0%	\$220.00
6	Men's everyday Jackets J7603 M-2 L-4	\$55.00	0.00%	\$330.00

Sub Total \$550.00

GST #775979693 \$27.50

Total Due \$577.50

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

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Invoice

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

Paid

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