



[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 5907

Invoice Date October 2, 2019

**Total Due \$645.75**

**To:**

Natalie Ackerman  
info@hopeformore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC1000 Heather Black with custom front S-10 M-15 L-10 XL-10 2XL-5	\$12.30	0%	\$615.00

Sub Total	\$615.00
GST #775979693	\$30.75
<b>Total Due</b>	<b>\$645.75</b>

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

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Invoice

fees of 5% per month.

Paid

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