



[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 5936

Invoice Date October 21, 2019

**Total Due \$892.50**

**To:**

Megan Smith  
mdstevens24@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Red Performance shirts with name and logo	\$27.00	0%	\$432.00
16	Performance Shorts with logo	\$25.00	0%	\$400.00
1	Door Magnet	\$18.00	0.00%	\$18.00

Sub Total \$850.00

GST #775979693 \$42.50

**Total Due \$892.50**

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

Thanks for choosing [Pear Media Inc.](http://www.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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Page 2/2