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Invoice

From:

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

Invoice Number 5943

Invoice Date October 23, 2019

Total Due \$1,212.94

To:

Megan Smith
mdstevens24@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Puffy Jackets with name	\$93.00	-4.7%	\$1,152.18
1	add number	\$3.00	0.00%	\$3.00

Sub Total \$1,155.18
GST #775979693 \$57.76

Total Due \$1,212.94

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

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Invoice

fees of 5% per month.

Paid

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