



[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 5958

Invoice Date October 30, 2019

**Total Due \$500.00**

**To:**

Tara Oborowsky  
ctoborowsky@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Champion hoodie with full chest imprint	\$50.00	0.00%	\$500.00

Sub Total	\$500.00
GST #775979693	\$25.00
Discount	-\$25.00
<b>Total Due</b>	<b>\$500.00</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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