



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6039

Invoice Date January 15, 2020

Total Due \$91.35

To:

Michelle Nielsen
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	custom hoodie	\$55.00	0%	\$55.00
1	custom water bottle	\$24.00	0%	\$24.00
1	custom earrings	\$8.00	0.00%	\$8.00

Sub Total \$87.00

GST #775979693 \$4.35

Total Due \$91.35

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

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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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