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Invoice

From:

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

Invoice Number 6209
Invoice Date July 27, 2020
Due Date July 31, 2020

Total Due \$1,304.42

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan 1850 with Lake life logo 2XL Dark heather Maroon(2) Black Forest Green S Antique sapphire Maroon	\$33.20	0%	\$232.40
27	Gildan 1850 with Lake life logo	\$33.20	0%	\$896.40
2	Black Sweats S-1 L-1	\$23.55	0%	\$47.10
2	Gildan 1850 with Lake life logo black-2 large	\$33.20	0.00%	\$66.40

Sub Total	\$1,242.30
GST #775979693	\$62.12
Total Due	\$1,304.42

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid