



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6254

Invoice Date September 17, 2020

Due Date September 18, 2020

Total Due \$69.72

To:

Nevaeh Day Spa
rose_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Gildan 1850 hoodie with logo	\$33.20	0.00%	\$66.40

Sub Total	\$66.40
GST #775979693	\$3.32
Total Due	\$69.72

e-transfer: ORDERS@PEARMEDIA.CA



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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.

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