



[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 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
<b>Total Due</b>	<b>\$69.72</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.

Paid