



[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 6613

Invoice Date December 10, 2021

**Total Due \$420.00**

**To:**

Nevaeh Day Spa  
rose\_nevaeh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Large hoodies with design 2 black 2 sapphire 2 army green 2 aCR 2 stone	\$34.00	0%	\$340.00
2	Crewneck large navy maroon	\$30.00	0.00%	\$60.00

Sub Total \$400.00

GST #775979693 \$20.00

**Total Due \$420.00**

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

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



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ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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