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Invoice

From:

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

Invoice Number 5313

Invoice Date April 22, 2018

Total Due \$400.84

To:

Katryna Sawchuk
ksawchuk78@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	ATC1015 White black chest red sleeves 5-M 10-L 10-XL	\$15.27	0.00%	\$381.75

Sub Total	\$381.75
GST #775979693	\$19.09
Total Due	\$400.84

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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