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Invoice

From:

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

Invoice Number 5372

Invoice Date June 6, 2018

Total Due \$105.00

To:

Raihna Remick
RaihnaJMR@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	White 3930 with print S-6 M-2 L-1 XL-1	\$10.00	0.00%	\$100.00

Sub Total	\$100.00
GST #775979693	\$5.00
Total Due	\$105.00

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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