## Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Breann

bdrose2001@yahoo.ca

Total Due	\$705.60
Due Date	March 26, 2017
Invoice Date	March 16, 2017
Invoice Number	5020

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	SLIDER TWO-TONE PERFORMANCE BASEBALL Black/ White	\$43.00	0%	\$602.00
14	Names on back	\$5.00	0.00%	\$70.00
		Sub Total GST #775979693 Total Due		\$672.00
				\$33.60
				\$705.60

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

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

Thanks for choosing Pear Media Inc.

## Invoice



month.

