

Invoice

From:	Invoice Number	5074
Pear Media Inc.	Invoice Date	June 12, 2017
5508-30 Street	Total Due	\$71.40
Lloydminster, AB		
T9V 2C2		
Ph: 587-323-PEAR (7327)		
То:		

The Sticks traceym1@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	XL Green/ white baseball shirts with front and back design		0.00% Sub Total 75979693	\$68.00 \$68.00 \$3.40
			otal Due	\$71.40

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 month.

Thanks for choosing Pear Media Inc.