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Invoice

From:

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

Invoice Number 5089
Invoice Date June 15, 2017
Due Date June 22, 2017

Total Due \$183.75

To:

Kristin Mesenchuk
krimes@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Bennigans Razor Back TankTop BC8800 XS-2 S-1 2-M 2-L	\$25.00	0.00%	\$175.00

Sub Total	\$175.00
GST #775979693	\$8.75
Total Due	\$183.75

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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