



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5090

Invoice Date June 16, 2017

Due Date June 24, 2017

**Total Due \$238.35**

**To:**

Kim Doyle  
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Plus size White/ Camo Ball shirts 2-2XL	\$21.00	0%	\$42.00
2	White/ Camo Ball shirts 1-XL 1-L	\$19.00	0%	\$38.00
1	12 month 1 zee	\$17.00	0%	\$17.00
9	Sponsorship on hoodie	\$5.00	0%	\$45.00
17	Additional Decoration	\$5.00	0.00%	\$85.00

Sub Total \$227.00

GST #775979693 \$11.35

**Total Due \$238.35**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

Paid