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Invoice

From:

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

Invoice Number 5128

Invoice Date August 18, 2017

Total Due \$17.85

To:

Renee Sayer
Rjohnson_10@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	S Youth White/ Black ATC0822Y	\$17.00	0.00%	\$17.00

Sub Total \$17.00

GST #775979693 \$0.85

Total Due \$17.85

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.

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