



[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 5151

Invoice Date October 12, 2017

**Total Due \$315.00**

**To:**

Arbys  
aaron@onevisionconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Practice Jerseys 5- Royal 5- Black 5- Red	\$20.00	0.00%	\$300.00

Sub Total \$300.00

GST #775979693 \$15.00

**Total Due \$315.00**

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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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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