



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5211

Invoice Date January 8, 2018

Total Due \$127.01

To:

Garret Tepper - Joe Time Go Time
thefightfarmabsk@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Youth Cotton Shirts with 10" logo Yellow S-2 M-8 L-8 Orange S-2 M-1 L-1 Green S-1 L-1	\$10.50	-52%	\$120.96

Sub Total	\$120.96
GST #775979693	\$6.05
Total Due	\$127.01

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Invoice

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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