

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	5253 February 26, 2018
5508-30 Street Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)	Total Due	\$63.00
To: donlarry dlarry@sasktel.net		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3XL Jacket - Blue	\$60.00	0.00%	\$60.00
			Sub Total	\$60.00
		GST #77	75979693	\$3.00
		т	otal Due	\$63.00

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.

Thanks for choosing Pear Media Inc.