



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5253

Invoice Date February 26, 2018

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 #775979693 | \$3.00 |
| Total 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.](http://www.pearmedia.ca)