



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5264

Invoice Date March 5, 2018

Total Due \$20.00

To:

Ryan Rowan
ryan.rowan@liftingsolutionsinc.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|-----------|
| 1 | 1 Adult Large Custom Shirt | \$19.05 | 0.00% | \$19.05 |

Sub Total \$19.05
 GST #775979693 \$0.95
Total Due \$20.00

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)