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# Invoice

**From:**

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

Invoice Number 5267

Invoice Date March 9, 2018

**Total Due \$199.50**

**To:**

13U Minor Ball Twins  
daykaypedersen@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Skate Towels with name and logo	\$12.00	0%	\$120.00
10	Blazer Water Bottle Decals	\$2.00	0%	\$20.00
2	Coffee Travel Mugs	\$25.00	0.00%	\$50.00

Sub Total \$190.00

GST #775979693 \$9.50

**Total Due \$199.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@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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