

Invoice

| From: Pear Media Inc. | Invoice Number Invoice Date | 5277 March 15, 2018 | |
|------------------------------------|--------------------------------|------------------------|--|
| 5508-30 Street Lloydminster, AB | Total Due | \$59.06 | |
| T9V 2C2 Ph: 587-323-PEAR (7327) | | | |
| | | | |

To:

Reid Ballek

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|-----------------------|-------------------|
| 3 | Renown Shirts with Back design 1-L 1-XL 1-2XL | \$25.00 | -25% | \$56.25 |
| | | | Sub Total 75979693 | \$56.25 \$2.81 |
| | | т | otal Due | \$59.06 |

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

Thanks for choosing Pear Media Inc.

Invoice



month.

