



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5283

Invoice Date March 21, 2018

Total Due \$82.95

To:

Kim Doyle
kim.doyle@outlook.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 3 | Baseball 3/4 shirts with number M-32 L-1 | \$19.00 | 0% | \$57.00 |
| 1 | Baseball 3/4 shirts with number 3XL-1 | \$22.00 | 0.00% | \$22.00 |

| | |
|------------------|----------------|
| Sub Total | \$79.00 |
| GST #775979693 | \$3.95 |
| Total Due | \$82.95 |

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)