



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5306

Invoice Date April 16, 2018

**Total Due \$567.00**

**To:**

The Sticks  
traceymcdougald@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Rail Rider Hoodies Grey/ Charcoal 8-XL 2-L 2-M	\$45.00	0.00%	\$540.00

Sub Total \$540.00

GST #775979693 \$27.00

**Total Due \$567.00**

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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