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Invoice

From:

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

Invoice Number 5314

Invoice Date April 24, 2018

Total Due \$317.10

To:

Natasha Dumont
ndumont4@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	3/4 baseball shirts with logo, name, and number - NAVY XS-1 M-1 L-8 XL-4	\$20.00	0%	\$280.00
1	3/4 baseball shirts with logo, name, and number - NAVY 2XL-1	\$22.00	0.00%	\$22.00

Sub Total \$302.00

GST #775979693 \$15.10

Total Due \$317.10

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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