



[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 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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.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.

Paid