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Invoice

From:

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

Invoice Number 5316

Invoice Date April 24, 2018

Total Due \$169.05

To:

Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dark Grey Hoodie L-1	\$35.00	0%	\$35.00
1	Grey Sleeveless 1-M	\$20.00	0%	\$20.00
1	Flexfit L/XI Grey	\$22.00	0%	\$22.00
3	3/4 ball shirts full print 2-M 1-L	\$20.00	0%	\$60.00
1	3/4 ball shirts full print 1- 3XI	\$24.00	0.00%	\$24.00

Sub Total \$161.00

GST #775979693 \$8.05

Total Due \$169.05

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



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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.

Paid