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Invoice

From:

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

Invoice Number 5326

Invoice Date May 1, 2018

Total Due \$277.20

To:

Mound Pounders
Kayla_Tait@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	3/4 baseball shirts with logo, name, and number S-1 M-1 L-7 XL-2	\$20.00	0%	\$220.00
2	3/4 baseball shirts with logo, name, and number 2-2XI	\$22.00	0.00%	\$44.00

Sub Total	\$264.00
GST #775979693	\$13.20
Total Due	\$277.20

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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