



[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 5336

Invoice Date May 7, 2018

**Total Due \$378.00**

**To:**

Erika Schonheiter  
etschonheiter@msn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

20	Soccer Cotton Kids shirts 10- Green 10- Yellow	\$18.00	0.00%	\$360.00
----	------------------------------------------------------	---------	-------	----------

Sub Total	\$360.00
GST #775979693	\$18.00
<b>Total Due</b>	<b>\$378.00</b>

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

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



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

Invoice

month.

Paid

Thanks for choosing [Pear Media Inc.](#)