



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5360

Invoice Date May 28, 2018

Total Due \$283.50

To:

The Sticks
traceymcdougald@icloud.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|-------------------------------------------------|------------|--------|-----------------|
| 6 | Rail Rider Hoodies Grey/ Charcoal 5-L 1-M | \$45.00 | 0.00% | \$270.00 |
| Sub Total | | | | \$270.00 |
| GST #775979693 | | | | \$13.50 |
| Total Due | | | | \$283.50 |

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

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