



www.pearmedia.ca

# Invoice

**From:**

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

Invoice Number 5388

Invoice Date June 14, 2018

**Total Due \$219.45**

**To:**

Rebecca King  
rd3gking@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC Ball shirts 1-s Grey/ black 1-m Grey / Black 1-l Grey/ Black 1-s White/ Black	\$22.00	0%	\$88.00
2	Orange Gildan polyester S-1 M-1	\$23.00	0%	\$46.00
3	Razorback Black with white sparkle heat press XS-3	\$25.00	0.00%	\$75.00

Sub Total	\$209.00
GST #775979693	\$10.45
<b>Total Due</b>	<b>\$219.45</b>

Thanks for choosing Pear Media Inc.



***www.pearmedia.ca***

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