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Invoice

From:

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

Invoice Number 5375

Invoice Date June 7, 2018

Total Due \$336.00

To:

Jason Higgins

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Y350LS White with Royals left chest and name on hip 1-M | \$20.00 | 0% | \$20.00 |
| 15 | Y350LS Royal with Royals left chest and name on hip S-3 M-8 L-3 XL-1 | \$20.00 | 0.00% | \$300.00 |

| | |
|------------------|-----------------|
| Sub Total | \$320.00 |
| GST #775979693 | \$16.00 |
| Total Due | \$336.00 |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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