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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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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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