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Invoice

From:

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

Invoice Number 5419

Invoice Date July 11, 2018

Total Due \$265.65

To:

Rebecca King
rd3gking@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Gildan Polyester with Softball hair dont care design S-5 M-6	\$23.00	0.00%	\$253.00

Sub Total \$253.00

GST #775979693 \$12.65

Total Due \$265.65

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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