

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Michelle Nielsen nesleinmj@hotmail.com

Total Due	\$110.25
Invoice Date	July 23, 2018
Invoice Number	5435

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Light Blue with BEM ball design 2 sided (Donation) 2-M 10-L 3-XL	\$6.00	0%	\$90.00
1	Coffee Mug	\$15.00	0.00%	\$15.00
			Sub Total	
		GST #775979693 Total Due		\$5.25
				\$110.25

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.