



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5543

Invoice Date October 22, 2018

Total Due \$378.00

To:

Chad Oborowsky

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	home and away name bars include sewing	\$30.00	0.00%	\$360.00
Sub Total				\$360.00
GST #775979693				\$18.00
Total Due				\$378.00

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.

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