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Invoice

From:

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

Invoice Number 5711

Invoice Date April 30, 2019

Total Due \$993.30

To:

Erika Schonheiter
etschonheiter@msn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Baseball Jerseys AK BA5500-NYY573 ADULT S-1 M-5 L-6 XL-7 2XL-3	\$43.00	0.00%	\$946.00

Sub Total \$946.00

GST #775979693 \$47.30

Total Due \$993.30

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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