



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5752

Invoice Date May 30, 2019

Total Due \$436.80

To:

Rhonda Mills
rhondamills@sasktel.net

PAID

Men's
Med - Levi (already in)
Large - Thane
Large - Curtis
Large - Jord
Large - Rae
Large - Taylor
Large - Mitchell
Xlarge - Eric
Small - Shaun

Lady's
Large - Lynn (already in)
Xlarge - Lynn
Medium - Rhiannon
Medium - Allynn
Medium - Dawn
Medium - Joyce
Xsmall - Breline
Xsmall - Lena
youth XS - Faith

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Mens Carolina blue 350 S-1 L- 6 XL-1	\$26.00	0%	\$208.00
7	Ladies Carolina blue L350 XS- 2 M-4 XL-1	\$26.00	0%	\$182.00
1	Youth Carolina blue Y350 1-XS	\$26.00	0.00%	\$26.00
Sub Total				\$416.00
GST #775979693				\$20.80
Total Due				\$436.80

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 fees of 5% per month.

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