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Invoice

From:

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

Invoice Number 5798

Invoice Date June 21, 2019

Total Due \$546.00

To:

Jayde Maier

Left chest logo and number in Blue

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	BA5500-DET575 Jersey only 1-S 5-M 7-L	\$40.00	0.00%	\$520.00

Sub Total	\$520.00
GST #775979693	\$26.00
Total Due	\$546.00

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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