



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5800

Invoice Date June 25, 2019

**Total Due \$218.40**

**To:**

Valerie Sommerfeld  
valeriesommerfeld30@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	White/ grey camo jerseys with 2 sided print Small #92 Sears Large #68 Sears Large # 5 Peters Large #33 Bourque Small #88 Rossi Xl #36 Rossi 2xl #29 Merz Small #12 Bexson	\$26.00	0.00%	\$208.00

Sub Total	\$208.00
GST #775979693	\$10.40
<b>Total Due</b>	<b>\$218.40</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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