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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
Total Due	\$218.40

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

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Invoice

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

Paid

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