

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To

Danielle Greening

Invoice Number 5837
Invoice Date July 31, 2019

Total Due \$25.20

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3/4 BALL SHIRT WITH FRONT LOGO	\$24.00	0.00%	\$24.00
			Sub Total	\$24.00
	GST #775979693		75979693	\$1.20
		т	otal Due	\$25.20

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.