



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6000

Invoice Date December 6, 2019

Total Due \$321.30

To:

Michelle Miles
twonews@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	ATC1000Y Heather Red shirts with logo and lastname	\$17.00	0.00%	\$306.00
Sub Total				\$306.00
GST #775979693				\$15.30
Total Due				\$321.30

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.

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