

## Invoice

From: Pear Media Inc. 5508-30 Street	Invoice Number Invoice Date	6015 December 11, 2019
Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)	Total Due	\$31.50
<b>To:</b> Michelle Miles twonewfs@shaw.ca		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15 Jersey Decals	\$2.00	0.00%	\$30.00	
			Sub Total	\$30.00
		GST #77	75979693	\$1.50
		т	otal Due	\$31.50

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.