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Invoice

From:

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

Invoice Number 5097

Invoice Date June 22, 2017

Total Due \$421.05

To:

Lisa Weighill
Lisa_w06@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	ATC Adult Red/ White Ball Shirt S-2 M-2 L-10 XL-3	\$19.00	0.00%	\$323.00
3	ATC Youth Red/ White Ball Shirt S-2 M-1	\$19.00	0.00%	\$57.00
1	Plus Size ATC Adult Red/ White Ball Shirt 3XL-1	\$21.00	0.00%	\$21.00

Sub Total \$401.00

GST #775979693 \$20.05

Total Due \$421.05

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



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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid