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Invoice

From:

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

Invoice Number 5660

Invoice Date February 20, 2019

Total Due \$432.60

To:

Michelle Miles
twonewfs@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Coach hoodies two tone with coach on butt XI-2	\$50.00	0%	\$100.00
12	Youth black 50/50 gildan shirts printed blazer full chest name on butt in red 12-M	\$24.00	0%	\$288.00
1	Black coachs shirt	\$24.00	0.00%	\$24.00

Sub Total \$412.00

GST #775979693 \$20.60

Total Due \$432.60

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

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

Paid