



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5870-1

Invoice Date September 3, 2019

Total Due \$2,178.75

To:

Matthew Carlin

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersey	\$83.00	0%	\$2,075.00
5	LAGA Classic socks	\$28.00	-100%	\$0.00

Sub Total \$2,075.00
GST #775979693 \$103.75

Total Due \$2,178.75

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)