Invoice

www.pearmedia.ca

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

To:
Matthew Carlin

Invoice Number	5870-1
Invoice Date	September 3, 2019
Total Due	**$2,178.75**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersery	$83.00	0.00%	$2,075.00
5	LAGA Classic socks	$28.00	-100.00%	$0.00

Sub Total	$2,075.00
GST #775979693	$103.75
Total Due	**$2,178.75**

Paid

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.