# Invoice

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

| | |
|---|---|
| Invoice Number | 6014-1 |
| Invoice Date | December 11, 2019 |
| **Total Due** | **$735.00** |

**To:**
U13 Rustlers/Kari-Lynn Kaye
kekaye2000@gmail.com

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 14 | Athletic Grey / Charcoal Hoodie with 2 sided print<br>3 - youth XL<br>9 - Small<br>1- Large<br>1- XL | $50.00 | 0.00% | $700.00 |

| | |
|---|---|
| Sub Total | $700.00 |
| GST #775979693 | $35.00 |
| **Total Due** | **$735.00** |

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

Thanks for choosing Pear Media Inc.

fees of 5% per month.