Invoice

Invoice Number	5434
Invoice Date	July 23, 2018
Total Due	**$35.70**

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

To:
Koree Moline
bkmoline@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC Shirts with 9" Chorney Beach logo	$17.00	0.00%	$34.00

Sub Total	$34.00
GST #775979693	$1.70
Total Due	**$35.70**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.