Invoice

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

To:
Jenny Frehlich

Invoice Number	5703
Invoice Date	April 8, 2019
Total Due	**$294.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Red button up jersey 1 - XL 5 - L 1 - S	$40.00	0.00%	$280.00

Sub Total	$280.00
GST #775979693	$14.00
Total Due	**$294.00**

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.