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Invoice

From:

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

Invoice Number 5795

Invoice Date June 20, 2019

Total Due \$240.45

To:

Border City Pediatrics

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	White Shirts with 2 sided imprint	\$19.00	0%	\$190.00
1	Flexfit with embroidery	\$24.00	0%	\$24.00
1	Velcro back cap with embroidery	\$15.00	0.00%	\$15.00

Sub Total \$229.00

GST #775979693 \$11.45

Total Due \$240.45

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

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Invoice

fees of 5% per month.

Paid