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Invoice

From:

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

Invoice Number INVOICE-5002

Invoice Date March 2, 2017

Due Date March 12, 2017

Total Due \$73.50

To:

Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	4 Color Heat transfer decoration	\$10.00	0.00%	\$70.00

Sub Total \$70.00

GST #775979693 \$3.50

Total Due \$73.50

e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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