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Invoice

From:

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

Invoice Number 5020

Invoice Date March 16, 2017

Due Date March 26, 2017

Total Due \$705.60

To:

Breann
bdrose2001@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	SLIDER TWO-TONE PERFORMANCE BASEBALL Black/ White	\$43.00	0.00%	\$602.00
14	Names on back	\$5.00	0.00%	\$70.00

Sub Total \$672.00

GST #775979693 \$33.60

Total Due \$705.60

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

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

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