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Invoice

From:

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

Invoice Number 5042

Invoice Date April 20, 2017

Due Date May 3, 2017

Total Due \$357.00

To:

Corey Domes
coreydomes89@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Black Fruit of the Loom with Front Logo 5-M 5-L 5-XL 5-2XL	\$17.00	0.00%	\$340.00

Sub Total \$340.00

GST #775979693 \$17.00

Total Due \$357.00

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

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

Paid