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Invoice

From:

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

Invoice Number 5048

Invoice Date May 2, 2017

Due Date May 14, 2017

Total Due \$982.80

To:

Dance Impressions
danceimpressions@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
33	Youth Showcase DTG Front and back XS-8 S-15 M-8 L-2	\$15.00	0%	\$495.00
20	Ladies Showcase DTG Front and Back S-16 M-2 L-2	\$15.00	0%	\$300.00
6	Mens Showcase DTG Front and Back L-3 XL-3	\$15.00	0%	\$90.00
1	Mens Showcase DTG Front and Back 3XL-1	\$17.00	0%	\$17.00
2	Onsies 1-6 month 1-18 month	\$17.00	0.00%	\$34.00
Sub Total				\$936.00
GST #775979693				\$46.80

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Total Due

\$982.80

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 month.

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