Invoice

www.pearmedia.ca

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

To:
Kim Doyle
kim.doyle@outlook.com

Invoice Number	5054
Invoice Date	May 16, 2017
Total Due	**$309.75**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	White/ Camo Ball shirts M- 4 L- 4 XL- 2	$19.00	0.00%	$190.00
5	White/ Camo Ball shirts 2XL-3 3XL-1 4xl-1	$21.00	0.00%	$105.00

Sub Total	$295.00
GST #775979693	$14.75
Total Due	**$309.75**

Paid

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Paid

Thanks for choosing Pear Media Inc.