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Invoice

From:

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

Invoice Number 5054

Invoice Date May 16, 2017

Total Due \$309.75

To:

Kim Doyle
kim.doyle@outlook.com

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

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