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Invoice

From:

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

Invoice Number 5060

Invoice Date May 24, 2017

Due Date May 27, 2017

Total Due \$71.40

To:

Carrie Nagy
carriemichel1990@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Large Triple Crown Baseball jersey	\$48.00	0.00%	\$48.00
1	Shipping charge	\$20.00	0.00%	\$20.00

Sub Total \$68.00

GST #775979693 \$3.40

Total Due \$71.40

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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