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Invoice

From:

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

Invoice Number 5073

Invoice Date June 8, 2017

Due Date July 2, 2017

Total Due \$266.70

To:

Stacey Jackson
staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Bella Canvas BC8800 with left chest logo XL-2	\$25.00	0.00%	\$50.00
12	Fruit of the Loom Ash shirt with left chest logo and "FIRST RESPONDER" 8-XL 4-L	\$17.00	0.00%	\$204.00

Sub Total \$254.00

GST #775979693 \$12.70

Total Due \$266.70

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

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