Invoice

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

Invoice Number	5074
Invoice Date	June 12, 2017
Total Due	**$71.40**

To:
The Sticks
traceym1@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	XL Green/ white baseball shirts with front and back design	$34.00	0.00%	$68.00

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 month.

Thanks for choosing Pear Media Inc.