



www.pearmedia.ca

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.](http://www.pearmedia.ca)