



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5088

Invoice Date June 15, 2017

Total Due \$126.00

To:

Michelle Miles
twonewfs@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Youth Mother Teresa Shirts - Ash Grey M-7 L-3	\$12.00	0.00%	\$120.00
Sub Total				\$120.00
GST #775979693				\$6.00
Total Due				\$126.00

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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