Invoice

www.pearmedia.ca

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

Invoice Number	5089
Invoice Date	June 15, 2017
Due Date	June 22, 2017
Total Due	**$183.75**

To:
Kristin Mesenchuk
krimes@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Bennigans Razor Back TankTop BC8800 XS-2 S-1 2-M 2-L	$25.00	0.00%	$175.00

Sub Total	$175.00
GST #775979693	$8.75
Total Due	**$183.75**

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

Thanks for choosing Pear Media Inc.

Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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