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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5094

Invoice Date June 19, 2017

Total Due \$231.00

To:

Unified Physiotherapy Inc.
knorrs@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	3/4 Baseball white/ Red 3-M 4-L 3-XI	\$17.00	0%	\$170.00
2	Dark Heather Razorback Heat Press 2-L	\$25.00	0.00%	\$50.00

Sub Total \$220.00

GST #775979693 \$11.00

Total Due \$231.00

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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month.

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