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Invoice

From:

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

Invoice Number 5102

Invoice Date July 5, 2017

Due Date July 24, 2017

Total Due \$206.85

To:

Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Mens Tank Tops ATC1004 White 2-L 1-XL	\$20.00	0.00%	\$60.00
6	Ladies Tank Tops ATC1004L White 1-XS 1-S 2-M 1-L 1-4XL	\$20.00	0.00%	\$120.00
1	1 Zee	\$17.00	0.00%	\$17.00

Sub Total \$197.00

GST #775979693 \$9.85

Total Due \$206.85

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

Paid