Invoice

Invoice Number	5113
Invoice Date	July 24, 2017
Total Due	**$283.50**

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

To:
Greg Mathias
gpilloydminster@telus.net

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	3800 COPS left chest logo and back heat press M-5 XL-2 2XL-1 3XL-1	$30.00	0.00%	$270.00

Sub Total	$270.00
GST #775979693	$13.50
Total Due	**$283.50**

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

Thanks for choosing Pear Media Inc.

month.