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Invoice

From:

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

Invoice Number 5115

Invoice Date July 28, 2017

Total Due \$99.75

To:

Kim Rowland
kimberlyj3@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Groomsmen Shirts 4-Large 1-XL	\$19.00	0.00%	\$95.00
Sub Total				\$95.00
GST #775979693				\$4.75
Total Due				\$99.75

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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