



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5122

Invoice Date August 11, 2017

Total Due \$144.90

To:

Garret Tepper - Joe Time Go Time
thefightfarmabsk@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Black Shirt 6400 double sided 3-L 2-M	\$20.00	0%	\$100.00
1	Black Gildan Hoodie Double Sided 1-L	\$38.00	0.00%	\$38.00

Sub Total \$138.00

GST #775979693 \$6.90

Total Due \$144.90

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.

Thanks for choosing [Pear Media Inc.](#)