Invoice

Invoice Number	5137
Invoice Date	September 15, 2017
Total Due	**$183.75**

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

To:
Renee Lewis
reneelewis190@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Volleyball shirts	$25.00	0.00%	$175.00

Sub Total	$175.00
GST #775979693	$8.75
Total Due	**$183.75**

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 month.

Thanks for choosing Pear Media Inc.