Invoice

www.pearmedia.ca

Invoice Number	5151
Invoice Date	October 12, 2017
Total Due	**$315.00**

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

To:
Arbys
aaron@onevisionconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Practice Jerseys 5- Royal 5- Black 5- Red	$20.00	0.00%	$300.00

Sub Total	$300.00
GST #775979693	$15.00
Total Due	**$315.00**

Paid

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.