



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5151

Invoice Date October 12, 2017

Total Due \$315.00

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

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

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



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

Paid