Invoice

www.pearmedia.ca

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

To:
Ryan Rowan
ryan.rowan@liftingsolutionsinc.com

Invoice Number	5199
Invoice Date	December 14, 2017
Total Due	**$1,100.82**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	4 Sublimated Track Suits (10 logos per suit)	$50.00	-9.00%	$182.00
5	Carolina Blue Dry fit shirts with logos M-3 L-2	$30.00	0.00%	$150.00
5	J7658 Track Jacket with embroidery M-2 L-3	$199.00	-28.00%	$716.40

Sub Total	$1,048.40
GST #775979693	$52.42
Total Due	**$1,100.82**

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

Thanks for choosing Pear Media Inc.



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

Paid

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