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Invoice

From:

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

Invoice Number 5204

Invoice Date December 15, 2017

Total Due \$367.50

To:

Misty Fischer
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Orange Dry Fit sublimated shirts L-7 M-7	\$25.00	0.00%	\$350.00
Sub Total				\$350.00
GST #775979693				\$17.50
Total Due				\$367.50

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

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month.

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