Invoice

Invoice Number	5204
Invoice Date	December 15, 2017
Total Due	**$367.50**

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

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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