



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5211

Invoice Date January 8, 2018

**Total Due \$127.01**

**To:**

Garret Tepper - Joe Time Go Time

thefightfarmabsk@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Youth Cotton Shirts with 10" logo Yellow S-2 M-8 L-8 Orange S-2 M-1 L-1 Green S-1 L-1	\$10.50	-52%	\$120.96

Sub Total \$120.96

GST #775979693 \$6.05

**Total Due \$127.01**

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



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# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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