Invoice

www.pearmedia.ca

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

To:
donlarry
dlarry@sasktel.net

Invoice Number	5253
Invoice Date	February 26, 2018
Total Due	**$63.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3XL Jacket - Blue	$60.00	0.00%	$60.00

Sub Total	$60.00
GST #775979693	$3.00
Total Due	**$63.00**

Paid

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 month.

Thanks for choosing Pear Media Inc.