



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5264

Invoice Date March 5, 2018

Total Due \$20.00

To:

Ryan Rowan
ryan.rowan@liftingsolutionsinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1 Adult Large Custom Shirt	\$19.05	0.00%	\$19.05

Sub Total \$19.05

GST #775979693 \$0.95

Total Due \$20.00

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.](#)