Invoice

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

Invoice Number	5268
Invoice Date	March 10, 2018
Total Due	**$257.25**

To:
Misty Fischer
mistyfisch3@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	KMH 2 tone Hoodies with name 1-L 3-XL	$48.00	0.00%	$192.00
1	KMH 2 tone Hoodies with name 1-3XL	$53.00	0.00%	$53.00

Sub Total	$245.00
GST #775979693	$12.25
Total Due	**$257.25**

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.