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Invoice

From:

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

Invoice Number 5277

Invoice Date March 15, 2018

Total Due \$59.06

To:

Reid Ballek

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Renown Shirts with Back design 1-L 1-XL 1-2XL	\$25.00	-25.00%	\$56.25
Sub Total				\$56.25
GST #775979693				\$2.81
Total Due				\$59.06

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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Invoice

month.

Paid

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