Invoice

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

Invoice Number	5278
Invoice Date	March 16, 2018
Total Due	**$142.80**

To:
The Sticks
traceymcdougald@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Green/ white baseball shirts with front and back design M-1 L-3	$34.00	0.00%	$136.00

Sub Total	$136.00
GST #775979693	$6.80
Total Due	**$142.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

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