



www.pearmedia.ca

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.](#)



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

Paid