



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5283

Invoice Date March 21, 2018

Total Due \$82.95

To:

Kim Doyle
kim.doyle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Baseball 3/4 shirts with number M-32 L-1	\$19.00	0.00%	\$57.00
1	Baseball 3/4 shirts with number 3XL-1	\$22.00	0.00%	\$22.00

Sub Total \$79.00

GST #775979693 \$3.95

Total Due \$82.95

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.](http://www.pearmedia.ca)