Invoice

www.pearmedia.ca

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

To:
Kim Doyle
kim.doyle@outlook.com

Invoice Number	5283
Invoice Date	March 21, 2018
Total Due	**$82.95**

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.