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Invoice

From:

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

Invoice Number 5292

Invoice Date March 29, 2018

Total Due \$327.60

To:

Breann
bdrose2001@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	SLIDER TWO-TONE JERSEY M-3 L-2 3XI-1	\$52.00	0.00%	\$312.00

Sub Total \$312.00

GST #775979693 \$15.60

Total Due \$327.60

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

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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