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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5325

Invoice Date May 1, 2018

Total Due \$84.00

To:

Natasha Dumont
ndumont4@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3/4 baseball shirts with logo, name, and number - NAVY 2-Large 2-XL	\$20.00	0.00%	\$80.00

Sub Total \$80.00

GST #775979693 \$4.00

Total Due \$84.00

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