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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5331

Invoice Date May 3, 2018

Total Due \$147.00

To:

Jill Cronin
JCronin@advantageproductsinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Liners Hoodies	\$45.00	0.00%	\$135.00
1	Liners logo	\$5.00	0.00%	\$5.00

Sub Total \$140.00

GST #775979693 \$7.00

Total Due \$147.00

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

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Invoice

month.

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