Invoice

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

To:
Jill Cronin
JCronin@advantageproductsinc.com

Invoice Number	5331
Invoice Date	May 3, 2018
Total Due	**$147.00**

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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month.

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