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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5335

Invoice Date May 7, 2018

Total Due \$239.40

To:

Carrie Cutsforth
carriecutsforth1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Kobe Triple Crown Black with White Heat press - ALCOBALLICS L-3 XL-1	\$47.00	0.00%	\$188.00
2	Black/ White Ball shirt with logo, name XL-1 L-1	\$20.00	0.00%	\$40.00

Sub Total \$228.00

GST #775979693 \$11.40

Total Due \$239.40

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