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Invoice

From:

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

Invoice Number 5336

Invoice Date May 7, 2018

Total Due \$378.00

To:

Erika Schonheiter
etschonheiter@msn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Soccer Cotton Kids shirts 10- Green 10- Yellow	\$18.00	0.00%	\$360.00
Sub Total				\$360.00
GST #775979693				\$18.00
Total Due				\$378.00

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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