



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5360

Invoice Date May 28, 2018

Total Due \$283.50

To:

The Sticks
traceymcdougald@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Rail Rider Hoodies Grey/ Charcoal 5-L 1-M	\$45.00	0.00%	\$270.00
Sub Total				\$270.00
GST #775979693				\$13.50
Total Due				\$283.50

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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