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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5388

Invoice Date June 14, 2018

Total Due \$219.45

To:

Rebecca King
rd3gking@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC Ball shirts 1-s Grey/ black 1-m Grey / Black 1-l Grey/ Black 1-s White/ Black	\$22.00	0.00%	\$88.00
2	Orange Gildan polyester S-1 M-1	\$23.00	0.00%	\$46.00
3	Razorback Black with white sparkle heat press XS-3	\$25.00	0.00%	\$75.00

Sub Total \$209.00

GST #775979693 \$10.45

Total Due \$219.45

Thanks for choosing [Pear Media Inc.](#)



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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 month.

Paid