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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5373

Invoice Date June 7, 2018

Total Due \$46.20

To:

Jodie Hennigar
jehennigar@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	42000 Athletic Grey with full front design 1- She gets it from her dad 1- Baseball dad	\$22.00	0.00%	\$44.00

Sub Total \$44.00

GST #775979693 \$2.20

Total Due \$46.20

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