Invoice

www.pearmedia.ca

Invoice Number	5375
Invoice Date	June 7, 2018
Total Due	**$336.00**

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

To:
Jason Higgins

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Y350LS White with Royals left chest and name on hip 1-M	$20.00	0.00%	$20.00
15	Y350LS Royal with Royals left chest and name on hip S-3 M-8 L-3 XL-1	$20.00	0.00%	$300.00

Sub Total	$320.00
GST #775979693	$16.00
Total Due	**$336.00**

Paid

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.