Invoice

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

Invoice Number	5404
Invoice Date	June 28, 2018
Total Due	**$21.00**

To:
Jason Higgins

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Y350LS White with Royals left chest and name on hip ym-1	$20.00	0.00%	$20.00

Sub Total	$20.00
GST #775979693	$1.00
Total Due	**$21.00**

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 month.

Thanks for choosing Pear Media Inc.