



www.pearmedia.ca

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.](#)