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Invoice

From:

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

Invoice Number 5435

Invoice Date July 23, 2018

Total Due \$110.25

To:

Michelle Nielsen
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Light Blue with BEM ball design 2 sided (Donation) 2-M 10-L 3-XL	\$6.00	0.00%	\$90.00
1	Coffee Mug	\$15.00	0.00%	\$15.00

Sub Total \$105.00

GST #775979693 \$5.25

Total Due \$110.25

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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