



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5605

Invoice Date December 2, 2018

Total Due \$220.50

To:

4th Meridian Female Classic 2018
4thmeridianfemaleclassic@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	ATC™ PRO TEAM SHORT SLEEVE TEE	\$7.00	0.00%	\$210.00

Sub Total \$210.00

GST #775979693 \$10.50

Total Due \$220.50

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.

Thanks for choosing [Pear Media Inc.](#)