Invoice

www.pearmedia.ca

Invoice Number	5622
Invoice Date	January 11, 2019
Total Due	**$47.25**

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

To:
2018 Atom City #4

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	NAME BARS	$10.00	0%	$20.00
2	SEW ON NAME BARS	$5.00	0%	$10.00
1	YOUTH RED BLAZER SHIRT WITH NAME	$15.00	0.00%	$15.00

Sub Total	$45.00
GST #775979693	$2.25
Total Due	**$47.25**

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.

Thanks for choosing Pear Media Inc.