



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5654

Invoice Date February 15, 2019

Total Due \$75.60

To:

Overall Office
cherilyn@overalloffice.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	custom ball shirts with logo front and back	\$24.00	0.00%	\$72.00
Sub Total				\$72.00
GST #775979693				\$3.60
Total Due				\$75.60

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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