



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5709

Invoice Date April 24, 2019

Total Due \$1,037.40

To:

Zac Foulds

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Jersey Only Package BA1875	\$43.00	0%	\$258.00
10	Jersey, Koozie, Cap Package	\$73.00	0.00%	\$730.00

Sub Total \$988.00

GST #775979693 \$49.40

Total Due \$1,037.40

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.](#)