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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5728

Invoice Date May 9, 2019

Total Due \$157.50

To:

Garret Tepper - Joe Time Go Time
thefightfarmabsk@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Gildan 5000 with full chest logo and sleeve 7 large 2 medium 1 xl	\$15.00	0.00%	\$150.00
Sub Total				\$150.00
GST #775979693				\$7.50
Total Due				\$157.50

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

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Invoice

fees of 5% per month.

Paid

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