



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5740

Invoice Date May 23, 2019

Total Due \$50.40

To:

Rhonda Mills
rhondamills@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	S3527 Carolina Blue with Number 16 on back and left chest logo LL-1 M mens -1	\$24.00	0.00%	\$48.00

Sub Total \$48.00

GST #775979693 \$2.40

Total Due \$50.40

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

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

Paid