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Invoice

From:

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

Invoice Number 5746

Invoice Date May 27, 2019

Total Due \$181.55

To:

Mound Pounders
Kayla_Tait@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	ATC0822 white/ Royal S- 97 M-11 L-1 L-27 L-7 XL- .08 2XL-26	\$24.70	0.00%	\$172.90

Sub Total \$172.90

GST #775979693 \$8.65

Total Due \$181.55

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