Invoice

Invoice Number	5792
Invoice Date	June 19, 2019
Total Due	**$240.19**

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

To:
Amy Read
a.gabruck@sasktel.net

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Setup Fee	$15.00	0%	$15.00
45	Single color imprint on provided shirts	$4.75	0.00%	$213.75

Sub Total	$228.75
GST #775979693	$11.44
Total Due	**$240.19**

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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fees of 5% per month.

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