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Invoice

From:

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

Invoice Number 5797

Invoice Date June 21, 2019

Total Due \$288.75

To:

Kelsey Harland

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Bella Razorbacks tanks with 2 color imprint black 1-xS 1-S 6-M 1-L 1-XL white 1-S	\$25.00	0.00%	\$275.00

Sub Total \$275.00

GST #775979693 \$13.75

Total Due \$288.75

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