



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5823

Invoice Date July 18, 2019

Total Due \$27.30

To:

Motion Canada
Jennifer.Schmitz@motioncanada.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3/4 ball shirt double sided print	\$26.00	0.00%	\$26.00

Sub Total \$26.00

GST #775979693 \$1.30

Total Due \$27.30

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 fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)