



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5950

Invoice Date October 25, 2019

Total Due \$189.00

To:

Lashburn Flyers
lashburnflyers@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Sublimated name bars sewn on	\$15.00	0.00%	\$180.00

Sub Total \$180.00

GST #775979693 \$9.00

Total Due \$189.00

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.](#)