Invoice

Invoice Number	5968
Invoice Date	November 7, 2019
Total Due	**$369.60**

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

To:
Atom tier 1 &2 Tournament

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
44	atc toques c105 includes 1 side DTG print	$8.00	0.00%	$352.00

Sub Total	$352.00
GST #775979693	$17.60
Total Due	**$369.60**

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.