Invoice

www.pearmedia.ca

Invoice Number	6015
Invoice Date	December 11, 2019
Total Due	**$31.50**

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

To:
Michelle Miles
twonewfs@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Jersey Decals	$2.00	0.00%	$30.00

Sub Total	$30.00
GST #775979693	$1.50
Total Due	**$31.50**

Paid

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.