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Invoice

From:

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

Invoice Number 6020
Order Number CREDIT
Invoice Date December 16, 2019

Total Due \$282.00

To:

Koree Moline
bkmoline@telus.net

TEAMCLOTHING PAYOUT 2019 FOR CHORNEY BEACH

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	HOODIES	\$12.00	0%	\$216.00
2	SHIRTS	\$5.00	0%	\$10.00
7	ZIPUPS	\$8.00	0.00%	\$56.00

Sub Total	\$282.00
GST #775979693	\$14.10
Discount	-\$14.10
Total Due	\$282.00

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.

Cancelled