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Invoice

From:

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

Invoice Number 6049

Invoice Date January 23, 2020

Total Due \$302.40

To:

Amanda Delisle
think4pink@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	flexfit 6277 black with left panel logo and name 12-youth	\$24.00	0.00%	\$288.00
Sub Total				\$288.00
GST #775979693				\$14.40
Total Due				\$302.40

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

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Invoice

fees of 5% per month.

Paid

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