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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6050-1

Invoice Date January 23, 2020

Total Due

\$850.50

To:

Stacey Jackson

staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC F222 With front logo and name Last Names - Size ZAJONZ XL O'GRADY M JACKSON M PETERS L ZWEIFEL L MACDONALD S BROVCHENKO L OSTENSOE M JOHNSTON L GRAHAM M BLACKBEARD M ROBINSON L CUNANAN XL OCHUSCHAYOO - M HOBMAN - M	\$54.00	0.00%	\$810.00

Sub Total \$810.00

GST #775979693 \$40.50

Total Due

\$850.50

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

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