Invoice

Invoice Number	6343
Invoice Date	November 13, 2020
Total Due	**$93.50**

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

To:
Michelle Miles
twonewfs@shaw.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Sew on name bars 2- of each goalie	$5.00	0%	$70.00
2	New name bar Greenaway Gratton	$10.00	0.00%	$20.00

Sub Total	$90.00
GST #775979693	$3.50
Total Due	**$93.50**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

Thanks for choosing Pear Media Inc.

Invoice

5% per month.