



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5159

Invoice Date October 19, 2017

**Total Due \$1,418.34**

**To:**

Michelle Nielsen  
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	C105 Knit scull cap Grey with white embroidery	\$7.50	0%	\$150.00
20	C140 ATC Cap grey with white embroidery	\$10.00	0%	\$200.00
20	Gildan 2000 Heathered grey L-10 XL-10	\$16.84	0%	\$336.80
5	Gildan 2000 Athletic grey	\$12.00	0%	\$60.00
2	Screen Printing Set Up Cost	\$15.00	0%	\$30.00
2	J7603 Mens jacket - Grey 2XL-2	\$60.00	0%	\$120.00
2	L7603 Ladies Jacket - Pearl Grey Heather XL-2	\$55.00	0%	\$110.00
10	Coke Bottles - White	\$27.00	0%	\$270.00
1	Black/Red Shepra Blanket Bailey - White Thick letters with music note	\$74.00	0.00%	\$74.00

Sub Total \$1,350.80

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# Invoice

GST #775979693

\$67.54

**Total Due**

**\$1,418.34**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)