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Invoice

From:

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

Invoice Number 5441

Invoice Date August 1, 2018

Total Due \$2,097.90

To:

Melissa Petrie
tmelissa2@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC Cotton Black Hoodies ATCF2500	\$31.90	-20%	\$1,276.00
50	Gildan Ultra cotton Tanktop 0220	\$17.15	-20%	\$686.00
3	Screen Set up	\$15.00	-20%	\$36.00

Sub Total \$1,998.00

GST #775979693 \$99.90

Total Due \$2,097.90

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid