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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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

Paid