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Invoice

From:

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

Invoice Number 5517
Invoice Date October 2, 2018

Total Due \$178.50

To:

Motion Canada
Jennifer.Schmitz@motioncanada.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 3 | RED KAP® INDUSTRIAL SHORT SLEEVE WORK SHIRT. SP24 3-3XL 2- Charcoal 1- Navy | \$45.00 | 0% | \$135.00 |
| 1 | Embroidery Set Up (1 time fee) | \$25.00 | 0% | \$25.00 |
| 1 | Patch on Jacket | \$10.00 | 0.00% | \$10.00 |

| | |
|------------------|-----------------|
| Sub Total | \$170.00 |
| GST #775979693 | \$8.50 |
| Total Due | \$178.50 |

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.

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