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Invoice

From:

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

Invoice Number 5656

Invoice Date February 18, 2019

Total Due \$2,774.52

To:

Art Inspirations
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Assorted bookbags with cad print white cotton shirts with print 1 sided youth 5-XL 15-L	\$47.31	0%	\$1,892.40
50	10-M aDULT 3-M 10-L 5-XL 2-3XL	\$10.00	0%	\$500.00
1	shipping canada post 13 days	\$250.00	0.00%	\$250.00

Sub Total \$2,642.40
GST #775979693 \$132.12

Total Due \$2,774.52

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



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid