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Invoice

From:

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

Invoice Number 5888

Invoice Date September 16, 2019

Total Due \$652.05

To:

Magnum Honey
stewart.evenson@weatherford.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Decals small	\$0.66	0%	\$66.00
500	3" for round jars	\$0.83	0%	\$415.00
1	F2018 with left chest logo 1-XL	\$55.00	0%	\$55.00
1	ATC 2045 Black Heather hoodie M-1	\$55.00	0%	\$55.00
1	ATC Black Heather Youth XS-1	\$30.00	0.00%	\$30.00

Sub Total \$621.00

GST #775979693 \$31.05

Total Due \$652.05

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

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

Paid