



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5502

Invoice Date September 21, 2018

Total Due \$91.35

To:

Bill Soucess
darkdevo@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	FF110F Hats 2- Dark 1- Dark Overland	\$24.00	0%	\$72.00
10	Decals	\$1.50	0.00%	\$15.00

Sub Total \$87.00

GST #775979693 \$4.35

Total Due \$91.35

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

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



Invoice

www.pearmedia.ca

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

Paid