

Invoice

From:	Invoice Number	5538
Pear Media Inc.	Invoice Date	October 19, 2018
5508-30 Street	Total Due	\$472.50
Lloydminster, AB		·
T9V 2C2		
Ph: 587-323-PEAR (7327)		
То:		

Chad Oborowsky

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Name bars and sew on	\$15.00	0.00%	\$450.00
	Sub Total		\$450.00	
		GST #775979693		\$22.50
		То	tal Due	\$472.50

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

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