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Invoice

From:

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

Invoice Number 5620

Invoice Date January 9, 2019

Total Due \$1,010.10

To:

4th Median Brewing Company
bh_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	C105 Toque in Oxford (grey)	\$8.00	0%	\$96.00
12	NE903 Ribbed Beanie	\$16.00	0%	\$192.00
30	Richarson Assorted	\$18.00	0%	\$540.00
2	sHOP SHIRTS l-2 Charcoal	\$55.00	0%	\$110.00
1	Coal Harbour ladies Charcoal S-1	\$24.00	0.00%	\$24.00

Sub Total	\$962.00
GST #775979693	\$48.10
Total Due	\$1,010.10

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.

Paid