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Invoice

From:

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

Invoice Number 5942

Invoice Date October 23, 2019

Total Due \$955.50

To:

1400071 AB LTD /Andy Cressman

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	White camo 6606ca snapback	\$22.00	0%	\$220.00
10	Black camo 6606ca snapback	\$22.00	0%	\$220.00
10	black camo 6277 3- S/M 8- L/XL	\$22.00	0%	\$220.00
10	White Camo 6277 3- S/M 8- L/XL	\$22.00	0%	\$220.00
1	Shipping	\$30.00	0.00%	\$30.00

Sub Total \$910.00

GST #775979693 \$45.50

Total Due \$955.50

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

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