



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5049  
Invoice Date May 4, 2017  
Due Date May 6, 2017

**Total Due \$231.00**

**To:**

Bridge City Entertainment  
[info@bridgecityentertainment.ca](mailto:info@bridgecityentertainment.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Flexfit 6277 Orange (Sublimation + Embroidery Patch & Back Embroidery)	\$20.00	0%	\$120.00
5	Snapback Yupoong Orange (Sublimation + Embroidery Patch & Back Embroidery)	\$20.00	0.00%	\$100.00

Sub Total \$220.00

GST #775979693 \$11.00

**Total Due \$231.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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