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Invoice

From:

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

Invoice Number 5082

Invoice Date June 13, 2017

Total Due \$298.73

To:

Tawm Katt Apparel Inc.
tracy.k@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Custom Embroidery (Min \$5 front / \$2.50 Back)	\$7.50	0%	\$82.50
5	Snapback Hat - 3D Embroidery + Back	\$20.00	0%	\$100.00
6	Gildan 50/50 Heather Grey DTG Print Front Please Note: DTG is ideal for 100% cotton. Fading may occur.	\$17.00	0.00%	\$102.00

Sub Total	\$284.50
GST #775979693	\$14.23
Total Due	\$298.73

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

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

Paid

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