



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5126

Invoice Date August 16, 2017

Total Due \$44.10

To:

Dark Hour Ink
darkhourink09@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Dark Hour Mugs 1- Lime green 1- red	\$21.00	0.00%	\$42.00
Sub Total				\$42.00
GST #775979693				\$2.10
Total Due				\$44.10

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

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

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month.

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