



[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 5138

Invoice Date September 19, 2017

**Total Due \$773.59**

**To:**

Garret Tepper - Joe Time Go Time  
thefightfarmabsk@yahoo.ca

pd \$200

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Black 6277 Flexfit	\$20.00	0%	\$120.00
6	Yupoong Snapback Black	\$20.00	0%	\$120.00
4	Yupoong Snapback Flatbill Black	\$20.00	0%	\$80.00
2	Yupoong Snapback Brown / Tan	\$20.00	0%	\$40.00
4	Yupoong Snapback Black / White	\$20.00	0%	\$80.00
15	Sewn Labels	\$0.25	0%	\$3.75
4	White Gildan Softstyle Printed	\$12.00	0%	\$48.00
2	Heather T-shirt Printed 1x green, 1x grey	\$15.00	0%	\$30.00
8	Dark T-shirt Printed 1x Charcoal , 7x Black	\$25.00	0%	\$200.00
15	Pressed Custom Labels	\$1.00	0.00%	\$15.00

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Sub Total \$736.75  
GST #775979693 \$36.84

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**Total Due**

**\$773.59**

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.](#)