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Invoice

From:

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

Invoice Number 5190

Invoice Date December 11, 2017

Total Due \$333.90

To:

Take a chance
murraya056@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	logo design	\$60.00	0%	\$120.00
1	Hurricane - Insulated Softshell jacket Item# L03170 1-3XL	\$99.00	0%	\$99.00
1	Hurricane - Insulated Softshell Jacket Item# L03171	\$99.00	0.00%	\$99.00

Sub Total \$318.00

GST #775979693 \$15.90

Total Due \$333.90

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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