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Invoice

From:

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

Invoice Number 5194

Invoice Date December 11, 2017

Total Due \$202.65

To:

Wild Ace
wildaceracing68@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	2 inch hard hats decals 25 full Logo and 25 Name only	\$0.48	0%	\$24.00
1	Flexfit 6277 - black 1- L/XL	\$24.00	0%	\$24.00
2	Logo design	\$60.00	0%	\$120.00
1	Embroidery Set-up	\$25.00	0.00%	\$25.00

Sub Total \$193.00

GST #775979693 \$9.65

Total Due \$202.65

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

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Invoice

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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