



[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 5195  
Invoice Date December 13, 2017

**Total Due \$779.26**

**To:**

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

December 13th -paid \$300

march 16th - paid \$300

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Yupong Snapback Black/Black	\$25.00	0%	\$350.00
1	Vamous 8@ 13.68 / 1 @ 20 - 2 Color Screen Print	\$129.44	0%	\$129.44
1	Luchar 4 @ 16.93 - 3 Color Screen Print	\$67.92	0%	\$67.92
1	Lendendario 3 @ \$13.68 / 3 @ \$20	\$101.04	0%	\$101.04
7	Screen Set up	\$10.00	0%	\$70.00
1	Tags and Labels 19 @ .25 / 19 @ 1.00	\$23.75	0.00%	\$23.75

Sub Total \$742.15  
GST #775979693 \$37.11

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**Total Due**

**\$779.26**

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.](#)