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Invoice

From:

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

Invoice Number 5235

Invoice Date February 13, 2018

Total Due \$552.30

To:

Ana Moroziuk
anajmoroziuk@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Athletic/ Dark Charcoal King Hoodies (included 2 sided print) 2-S Athletic/ Dark Charcoal 1-M Athletic/ Dark Charcoal 3-S Athletic/ Navy	\$48.00	0%	\$288.00
7	Russel Sweats 596M Includes 1 color (white) 1 location screen print 1- S- Dark Green 2-S- Black Heather 2-S- Maroon 1-S- Navy 1- S- Oxford	\$34.00	0.00%	\$238.00

Sub Total	\$526.00
GST #775979693	\$26.30
Total Due	\$552.30

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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 month.

Paid