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# Invoice

**From:**

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

Invoice Number 5240

Invoice Date February 15, 2018

**Total Due \$136.50**

**To:**

Dark Hour Ink  
darkhourink09@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hoodies with 1 color	\$45.00	0%	\$45.00
1	Sweats with custom design	\$25.00	0%	\$25.00
3	DTG Print 12x14 design	\$20.00	0.00%	\$60.00

Sub Total \$130.00

GST #775979693 \$6.50

**Total Due \$136.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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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