



[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 5265

Invoice Date March 5, 2018

**Total Due \$227.85**

**To:**

Take a chance  
murray056@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Snap Back Black/ White Take orange out of logo in face	\$22.00	0%	\$132.00
1	Youth Small Hoodie printed	\$37.00	0%	\$37.00
4	3930R Shirts with front logo Carolina blue- s plus 2 more sizes to come Athletic Heather -s	\$12.00	0.00%	\$48.00

Sub Total \$217.00  
 GST #775979693 \$10.85  
**Total Due \$227.85**

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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