



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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