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Invoice

From:

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

Invoice Number 5279

Invoice Date March 16, 2018

Total Due \$162.59

To:

Tawm Katt Apparel Inc.
tracy.k@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	T-Bone Fed Hoodie - Steak (grey/black) M-1	\$45.00	0%	\$45.00
1	T-Bone Feb Black Shirt - Bull L-1	\$13.95	0%	\$13.95
2	Caps Bull Logo Camo-1 Grey Snapback-1	\$17.00	0%	\$34.00
1	Grain Fed TShirt M-1	\$13.95	0%	\$13.95
1	10API Cap ATC110F Heather-1	\$17.00	0%	\$17.00
1	Tarsand Shirt	\$13.95	0%	\$13.95
1	Tarsand Cap Camo	\$17.00	0.00%	\$17.00

Sub Total \$154.85

GST #775979693 \$7.74

Total Due \$162.59

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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.

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