



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5307

Invoice Date April 17, 2018

Total Due \$105.00

To:

Kilted Customs
cam.anderson@live.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Red Cap shirt Sublimated name patch and back patch | \$50.00 | 0% | \$50.00 |
| 1 | Snow Removal | \$50.00 | 0.00% | \$50.00 |

Sub Total \$100.00

GST #775979693 \$5.00

Total Due \$105.00

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

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month.

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