



[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 5330

Invoice Date May 3, 2018

**Total Due \$460.95**

**To:**

Reid Rouin  
rdrouin99@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery Set up Fee	\$25.00	0%	\$25.00
18	Royal Caps with bear logo and bear on back 1-Youth 8- XS/S 5-S/M 4-L/XL	\$23.00	0.00%	\$414.00

Sub Total \$439.00  
 GST #775979693 \$21.95  
**Total Due \$460.95**

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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