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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

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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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