



[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 5334

Invoice Date May 7, 2018

**Total Due \$223.65**

**To:**

Cody Wood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo design	\$90.00	0%	\$90.00
2	Snapback White/black	\$19.00	0%	\$38.00
1	Retro Hoodie with blue design L-1	\$50.00	0%	\$50.00
1	white shirt with black logo 1-L	\$10.00	0%	\$10.00
1	Embroidery Setup	\$25.00	0.00%	\$25.00

Sub Total \$213.00

GST #775979693 \$10.65

**Total Due \$223.65**

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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