



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5341

Invoice Date May 15, 2018

Total Due \$418.95

To:

Subzero
jjjwood@me.com

Subzero Left Chest 2 color

Full back 2 color

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	42000- Athletic Grey Polyester Shirts 2XL-4 XL-4 L-4 S-1 Youth L-1 Youth XL-1	\$18.00	0%	\$270.00
4	L/XL Flexfit Hats L/XL-4 With backs	\$26.00	0%	\$104.00
1	Embroidery Setup Logo	\$25.00	0.00%	\$25.00
Sub Total				\$399.00
GST #775979693				\$19.95

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Invoice

Total Due

\$418.95

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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