



[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 5365  
Invoice Date June 1, 2018

**Total Due \$130.52**

**To:**

The Sticks  
traceymcdougald@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Railrider water bottle decals 3x2.6 matte 15-railriders 20-non	\$0.98	0%	\$34.30
2	The Sticks Hoodies 1-M 1-L	\$45.00	0.00%	\$90.00

Sub Total	\$124.30
GST #775979693	\$6.22
<b>Total Due</b>	<b>\$130.52</b>

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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