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Invoice

From:

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

Invoice Number 5371
Invoice Date June 6, 2018

Total Due \$491.40

To:

4th Median Brewing Company
bh_31@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 6 | ATC F2037 Red/ Black Game Day Hoodie with Black Sublimation 2-M 2-L 2-XL | \$42.00 | 0% | \$252.00 |
| 12 | Richardson Hats | \$18.00 | 0.00% | \$216.00 |

Sub Total \$468.00
GST #775979693 \$23.40
Total Due \$491.40

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

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