



[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 5393

Invoice Date June 17, 2018

**Total Due \$224.49**

**To:**

Tawm Katt Apparel Inc.  
tracy.k@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	<b>Caps</b> 1 TBone Fed L/XL Black 2- Grey Snapback 10 API	\$17.00	0%	\$51.00
2	<b>2 tone hoodies</b> 1- L Black / Green Gain Fed 1- L Grey/ black API	\$45.00	0%	\$90.00
4	<b>TSHirts</b> 1- L Red/ Yellow Grain Fed 1-L Red/ White Bacon Fed 1-M Blue/ White Tarsand 1- XL Blue/ White Tarsand	\$13.95	0%	\$55.80
1	<b>Bull Ca,mo Snapback</b>	\$17.00	0.00%	\$17.00

Sub Total	\$213.80
GST #775979693	\$10.69
<b>Total Due</b>	<b>\$224.49</b>

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid