



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5395

Invoice Date June 18, 2018

Total Due \$226.80

To:

Merino Men
mikemitchell091@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Richarson mesh back caps Purple/ white - 6 grey/ green - 4 grey/red - 2	\$18.00	0.00%	\$216.00

Sub Total \$216.00

GST #775979693 \$10.80

Total Due \$226.80

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

Invoice

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

Paid

Thanks for choosing [Pear Media Inc.](#)

Page 2/2