



[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 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
<b>Total Due</b>	<b>\$226.80</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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