



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5406

Invoice Date June 29, 2018

Total Due \$161.70

To:

Bill Soucess
darkdevo@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 10 | Dark Decals 1.25 X 5.078 | \$1.50 | 0% | \$15.00 |
| 10 | Dark Overland 1.5 X 4 | \$1.50 | 0% | \$15.00 |
| 10 | Patches Dark overland with truck 4.5 X 3,34 | \$2.00 | 0% | \$20.00 |
| 2 | ATC Ball SHirts | \$22.00 | 0% | \$44.00 |
| 1 | Orange shirt | \$24.00 | 0% | \$24.00 |
| 1 | Athletic grey shirt | \$12.00 | 0% | \$12.00 |
| 1 | Grey Snapback | \$24.00 | 0.00% | \$24.00 |

Sub Total \$154.00

GST #775979693 \$7.70

Total Due \$161.70

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

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

Paid