



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5412

Invoice Date July 5, 2018

Total Due \$15.75

To:

Dark Hour Ink
darkhourink09@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom shirt	\$15.00	0.00%	\$15.00

Sub Total	\$15.00
GST #775979693	\$0.75
Total Due	\$15.75

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.

Thanks for choosing Pear Media Inc.