



[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 5428

Invoice Date July 13, 2018

**Total Due \$46.20**

**To:**

Bill Soucess  
darkdevo@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	3/4 shirts with imprint 9.5 wide	\$22.00	0.00%	\$44.00

Sub Total \$44.00

GST #775979693 \$2.20

**Total Due \$46.20**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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