



[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 5439

Invoice Date August 1, 2018

**Total Due \$488.25**

**To:**

Art Inspirations  
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Monty the Moose patch hats -ATC110F Heather flat brim	\$24.00	0%	\$192.00
7	Premium DTG Prints	\$24.00	0%	\$168.00
5	DTG Printed Shirts	\$21.00	0.00%	\$105.00

Sub Total \$465.00

GST #775979693 \$23.25

**Total Due \$488.25**

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

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



# Invoice

***www.pearmedia.ca***

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

Paid