



[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 5448

Invoice Date August 7, 2018

**Total Due \$292.32**

**To:**

brett

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Frosted Beer Stein	\$26.00	-18%	\$127.92
6	white 24/48 water bottles	\$24.00	-18%	\$118.08
6	Custom bottle openers	\$6.00	-10%	\$32.40

Sub Total \$278.40

GST #775979693 \$13.92

**Total Due \$292.32**

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)