



[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 5480

Invoice Date September 6, 2018

**Total Due \$882.53**

**To:**

Natalie Ackerman  
info@hopeformore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
45	KOI8060 Shirt with front and back design S-10 M-10 L-10 XL-10 2XL-5	\$12.30	0%	\$553.50
1	2000- Save the date cards	\$85.00	0%	\$85.00
1	(72)Name badges	\$25.00	0%	\$25.00
2	Banner 24"84	\$37.00	0%	\$74.00
2	Banner 30x84"	\$45.00	0%	\$90.00
3	Artwork donation	\$75.00	-100%	\$0.00
1	Banner small	\$13.00	0%	\$13.00
1	Posters Donation	\$30.00	-100%	\$0.00
20	Bumper Stickers	\$4.50	-100%	\$0.00

Sub Total \$840.50  
GST #775979693 \$42.03

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**Total Due**

**\$882.53**

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.](#)