



[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 5488

Invoice Date September 10, 2018

**Total Due \$389.03**

**To:**

Viking Stength Systems  
chaddancey@gmail.com

Includes one color front and one color back imprint. Vector logo to be provided.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Bella and Canvas 5-M 5-L 5-XL	\$24.70	0.00%	\$370.50
Sub Total				\$370.50
GST #775979693				\$18.53
<b>Total Due</b>				<b>\$389.03</b>

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)



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

Cancelled