Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Art Inspirations vachon809@gmail.com

Invoice Number 5491
Invoice Date September 14, 2018

Total Due \$117.60

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	2 Custom shirts ATC	\$20.00	0%	\$60.00
1	Custom Shirt	\$10.00	0%	\$10.00
1	Custome ATC Hoodie Grey	\$42.00	0.00%	\$42.00
		9	Sub Total GST #775979693	
		GST #77		
		Total Due		\$117.60

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Invoice



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

