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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5540

Invoice Date October 20, 2018

Total Due \$222.08

To:

Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Labels Wildside	\$0.65	0%	\$9.10
140	Labels Gmack	\$0.65	0%	\$91.00
56	Labels Black Gold x 14 / Recoil x 14 / Full Draw x 14 / Harvest x 14	\$0.65	0%	\$36.40
1	Artwork	\$75.00	0.00%	\$75.00

Sub Total \$211.50
GST #775979693 \$10.58

Total Due \$222.08

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

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

Paid