



[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 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](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.

Paid