

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	5545 October 22, 2018
5508-30 Street Lloydminster, AB	Total Due	\$116.55
T9V 2C2		
Ph: 587-323-PEAR (7327)		
То:		

Bill Soucess darkdevo@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Decals	\$1.50	0%	\$15.00
4	Caps with logo 2- Dark2- Dark Overland	\$24.00	0.00%	\$96.00
			Sub Total	\$111.00

505 10001	\$111.00
GST #775979693	\$5.55

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

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

Thanks for choosing Pear Media Inc.