



[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 5550

Invoice Date October 23, 2018

**Total Due \$97.65**

**To:**

Baywash  
karen.b@mcsnet.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Left Chest logo	\$14.00	0%	\$56.00
4	Name patches	\$3.00	0%	\$12.00
1	Digitize logo	\$25.00	0.00%	\$25.00

Sub Total \$93.00

GST #775979693 \$4.65

**Total Due \$97.65**

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)



# Invoice

***www.pearmedia.ca***

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

Paid