



[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 5553

Invoice Date October 25, 2018

**Total Due \$509.25**

**To:**

2018 Atom City #4

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Name bars Laplane- 4 Stourac- 1 Sherbinin- 2 Greening- 2 Pierce- 2	\$10.00	0%	\$110.00
15	Custom Shirts	\$15.00	0%	\$225.00
30	Sew on name bars	\$5.00	0.00%	\$150.00

Sub Total \$485.00

GST #775979693 \$24.25

**Total Due \$509.25**

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)



***www.pearmedia.ca***

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

Paid