



[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 5572

Invoice Date November 7, 2018

**Total Due \$210.21**

**To:**

Brass Coffee Co.  
cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Wild side Picked up	\$0.65	0%	\$9.10
28	Wild Side	\$0.65	0%	\$18.20
28	Black Gold	\$0.65	0%	\$18.20
28	Full Draw	\$0.65	0%	\$18.20
28	Recoil	\$0.65	0%	\$18.20
182	GMACK	\$0.65	0.00%	\$118.30

Sub Total \$200.20  
GST #775979693 \$10.01

**Total Due \$210.21**

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