



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

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