



[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 5634

Invoice Date January 23, 2019

**Total Due \$921.90**

**To:**

Sidney Zemlak  
szemlak87@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gildan 1850 hoodie with back design	\$44.00	0%	\$44.00
8	Gildan 1850 hoodie with back design and sleeve name	\$47.00	0%	\$376.00
8	Gildan 1850 hoodie with back design and butt name	\$56.00	0%	\$448.00
1	Set up fee	\$10.00	0.00%	\$10.00

Sub Total	\$878.00
GST #775979693	\$43.90
<b>Total Due</b>	<b>\$921.90</b>

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