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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

Total Due \$921.90

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