



[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 5639

Invoice Date January 31, 2019

**Total Due \$113.40**

**To:**

End Lake Environmental Services  
wyatt.walterhouse@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC6277-Dark Grey 1-S/M	\$24.00	0%	\$24.00
1	Yupoong Snapback-Black	\$24.00	0%	\$24.00
1	Coverall Embroidery Upperback Logo, Black/orange (61457)	\$35.00	0%	\$35.00
1	Embroidery Set Up Fee	\$25.00	0.00%	\$25.00

Sub Total	\$108.00
GST #775979693	\$5.40
<b>Total Due</b>	<b>\$113.40</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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