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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5659

Invoice Date February 21, 2019

Total Due \$784.35

To:

Autographix
graphix1@telus.net

Dasher Construction Puff logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	Black 6277 with puff embroidery 36-L/XL	\$19.00	0%	\$684.00
2	Royal blue flat beek with puff embroidery 2- Youth	\$19.00	0%	\$38.00
1	Embroidery set up fee	\$25.00	0.00%	\$25.00

Sub Total \$747.00

GST #775979693 \$37.35

Total Due \$784.35

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid