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Invoice

From:

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

Invoice Number 5670

Invoice Date February 28, 2019

Total Due \$2,056.43

To:

Show The Toe
kvbiggs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Black Ladies leggings with 1 color screen print - 8328W M-6 L-9 XL-5	\$20.00	0%	\$400.00
110	ATC8004L With 1 color DTG XS-3 S-5 M-5 L-5 XL-2 OF EACH GREEN, BLUE, PINK WHITE XS- 5 S-10 ,M-15, L-10, XL-5	\$12.00	0%	\$1,320.00
30	WHITE TUMBLERS WITH IMPRINT	\$7.95	0.00%	\$238.50

Sub Total	\$1,958.50
GST #775979693	\$97.93
Total Due	\$2,056.43

Thanks for choosing Pear Media Inc.



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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.

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