



www.pearmedia.ca

# 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
<b>Total Due</b>	<b>\$2,056.43</b>

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.

Paid