



[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 5674

Invoice Date March 4, 2019

**Total Due \$1,092.00**

**To:**

Super B Services / 1949435 AB LTD  
Box 12393, Lloydminster, AB T9V3C6  
super.b.services@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	1850 Gildan Heather Black M-2 L-8 XL-2	\$35.00	0%	\$420.00
12	RC110 Heather Grey/ Black	\$18.00	0%	\$216.00
8	6277 Dark Grey L/XL	\$18.00	0%	\$144.00
4	Black/ Charcoal Two Tone hoodies Left chest logo back CAD	\$65.00	0.00%	\$260.00

Sub Total \$1,040.00  
GST #775979693 \$52.00

**Total Due \$1,092.00**

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



***www.pearmedia.ca***

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