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Invoice

From:

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

Invoice Number 5680

Invoice Date March 13, 2019

Total Due \$367.50

To:

True Canadian RX
brian@mtmenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	S3531 Graphite Heather/Black with left chest logo white and red 2-M 3-XL	\$35.00	0%	\$175.00
1	Logo set up fee 1 time	\$25.00	0%	\$25.00
1	Logo Design	\$150.00	0.00%	\$150.00

Sub Total \$350.00
 GST #775979693 \$17.50
Total Due \$367.50

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

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Invoice

fees of 5% per month.

Paid

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