



[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 5842

Invoice Date August 1, 2019

**Total Due \$343.88**

**To:**

Mittz  
info@mittz.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Sterling Patches	\$2.00	0%	\$200.00
5	Honomobar	\$1.50	0%	\$7.50
20	Alley Kat Patches	\$2.00	0%	\$40.00
30	Maple leaves	\$1.50	0%	\$45.00
1	Shipping on custom Items	\$20.00	0%	\$20.00
10	Union Patches	\$1.50	0.00%	\$15.00

Sub Total	\$327.50
GST #775979693	\$16.38
<b>Total Due</b>	<b>\$343.88</b>

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

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Invoice

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

Paid

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