



[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 5854

Invoice Date August 9, 2019

**Total Due \$214.96**

**To:**

Garret Tepper - Joe Time Go Time  
thefightfarmabsk@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	American Apparel shirts with 2 screen	\$17.06	0.00%	\$204.72

Sub Total	\$204.72
GST #775979693	\$10.24
<b>Total Due</b>	<b>\$214.96</b>

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.

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