



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5855

Invoice Date August 10, 2019

Total Due \$1,330.69

To:

Sparkes Builders
admin@sparkesbuilders.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	S4007 Black Polo with Left chest embroidery S-6 M-6 L-6	\$23.00	0%	\$414.00
2	7636 Black Jacket with embroidery M-2	\$80.00	0%	\$160.00
12	Callaway warbirds 2.0 with logo	\$28.42	0%	\$341.04
1	30 Black Tumber 1846 with 1 color logo	\$352.28	0.00%	\$352.28

Sub Total \$1,267.32

GST #775979693 \$63.37

Total Due \$1,330.69

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



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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