



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5038

Invoice Date April 12, 2017

Due Date April 29, 2017

Total Due \$1,197.00

To:

Angel Broer
angelb@beafisher.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
300	White Cotton Bandana with Black logo	\$3.80	0.00%	\$1,140.00

Sub Total \$1,140.00
GST #775979693 \$57.00

Total Due \$1,197.00

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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