



[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 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](mailto: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)