



[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 5191

Invoice Date December 11,  
2017

**Total Due \$2,014.95**

**To:**

Monster Drywall  
rob.monsterdrywall@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	White Shirts with left chest logo Large- 50	\$6.82	0%	\$341.00
12	Black Scull Toques C105 with Monster logo	\$7.50	0%	\$90.00
20	White travel coffee mugs with monster Logo included	\$25.00	0%	\$500.00
20	C140 ATC Ball cap with monster logo grey/lime	\$10.00	0%	\$200.00
1	J0763 Premier Insulated Soft Shell Left chest logo	\$98.00	0%	\$98.00
2	Black Pom Pom Toques Raider Design	\$15.00	0%	\$30.00
2	Black Scarf Raider Design	\$15.00	0%	\$30.00
3	Screen Set up charge	\$15.00	0%	\$45.00
13	2 tone hoodies with monster front chest and stripes on sleeves 10 - Large 3 - Medium	\$45.00	0.00%	\$585.00

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



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

Sub Total	\$1,919.00
GST #775979693	\$95.95
<b>Total Due</b>	<b>\$2,014.95</b>

Paid



# Invoice

***www.pearmedia.ca***

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.

Paid