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

Paid

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.

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Sub Total	$1,919.00
GST #775979693	$95.95
Total Due	**$2,014.95**

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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.

Paid

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