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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

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

Paid



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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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