



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5218-1

Invoice Date January 19, 2018

Total Due

\$430.50

To:

Brass Coffee Co.

cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Gildan 92500- Black 1-XL 2-L 2-M	\$34.00	0.00%	\$170.00
5	Gildan 6400 Blend shirts - Dark Heather 1-XL 2-L 2-M	\$15.00	0.00%	\$75.00
3	Set up screen fee	\$15.00	0.00%	\$45.00
1	2 hour logo Design	\$120.00	0.00%	\$120.00

Sub Total \$410.00

GST #775979693 \$20.50

Total Due

\$430.50

Thanks for choosing [Pear Media Inc.](#)



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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