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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5256-1

Invoice Date March 1, 2018

Total Due

\$1,203.30

To:

Sound Obsessions
gene_rogers@avu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC110F Chacoal - Sound Obsessions BASS?	\$24.00	0.00%	\$360.00
10	ATC6511 Silver/ Black Sound Obsessions L/XL-10	\$22.00	0.00%	\$220.00
1	Set up fee	\$25.00	0.00%	\$25.00
4	Sound Obsessions Logos 3M outdoor decal 11 in" Circle Gildan 4200 Sport grey M-4	\$18.50	0.00%	\$74.00
12	L-6 2XI-2 set up included 3 colors BASE?	\$24.00	0.00%	\$288.00
7	S4007 Steel Harbour Left chest embroidery L-4 3XI-3	\$22.00	0.00%	\$154.00
1	Set up fee	\$25.00	0.00%	\$25.00

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



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Sub Total	\$1,146.00
GST #775979693	\$57.30
Total Due	\$1,203.30

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.

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