



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5349-1

Invoice Date May 22, 2018

Total Due

\$982.80

To:

4th Median Brewing Company

bh_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC8000L - Red with back logo S-1 M-1 L-1	\$18.00	0.00%	\$54.00
3	ATC8000L - Sapphire with black logo S-1 M-1 L-1	\$18.00	0.00%	\$54.00
4	ATC0822 White/ Red - Black/ Red logo S-1 M-1 L-1 XL-1	\$18.00	0.00%	\$72.00
4	ATC0822 White/ Royal - Black/ Royal logo S-1 M-1 L-1 XL-1	\$18.00	0.00%	\$72.00
12	6277 - Red - Black logo 6- S/M 6- L/XL	\$20.00	0.00%	\$240.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6277 - Dark Grey - Red-Black logo 6- S/M 6- L/XL	\$20.00	0.00%	\$240.00
4	ATC8000 - Deep Heather - 2 color logo 2-L 2-XI	\$18.00	0.00%	\$72.00
4	ATC8000 - Red - Black Logo 2- L 2-XL	\$18.00	0.00%	\$72.00
3	RC112 - Snapback Grey/green -1 Grey/blue- 1 Red/black -1	\$20.00	0.00%	\$60.00
				Sub Total \$936.00
				GST #775979693 \$46.80
				Total Due \$982.80

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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