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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5517

Invoice Date October 2, 2018

Total Due \$178.50

To:

Motion Canada

Jennifer.Schmitz@motioncanada.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	RED KAP® INDUSTRIAL SHORT SLEEVE WORK SHIRT. SP24 3-3XL 2- Charcoal 1- Navy	\$45.00	0%	\$135.00
1	Embroidery Set Up (1 time fee)	\$25.00	0%	\$25.00
1	Patch on Jacket	\$10.00	0.00%	\$10.00

Sub Total \$170.00

GST #775979693 \$8.50

Total Due \$178.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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