



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5567

Invoice Date November 1, 2018

Total Due \$346.50

To:

Rogue

cory@roguecustomcoatings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	fruit of the loom shirt - heather black 3 color full chest CAD PRINT L-4 XL-2	\$30.00	0%	\$180.00
1	33x84 Banner with stand	\$150.00	0.00%	\$150.00

Sub Total \$330.00

GST #775979693 \$16.50

Total Due \$346.50

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

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

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