Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Rogue
cory@roguecustomcoatings.com

Invoice Number	5567
Invoice Date	November 1, 2018
Total Due	**$346.50**

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.