



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5656

Invoice Date February 18, 2019

**Total Due**

**\$2,774.52**

**To:**

Art Inspirations

vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Assorted bookbags with cad print white cotton shirts with print 1 sided youth 5-XL 15-L	\$47.31	0%	\$1,892.40
50	10-M aDULT 3-M 10-L 5-XL 2-3XL	\$10.00	0%	\$500.00
1	shipping canada post 13 days	\$250.00	0.00%	\$250.00

Sub Total \$2,642.40

GST #775979693 \$132.12

**Total Due**

**\$2,774.52**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***www.pearmedia.ca***

# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid