



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5652

Invoice Date February 14, 2019

Total Due \$306.60

To:

Silverback

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	2 TONE HOODIES WITH FRONT AND BACK DESIGN 1-S 3-M	\$48.00	0%	\$192.00
1	2 TONE ZIP UP WITH FRONT AND BACK DESIGN L-1	\$55.00	0%	\$55.00
1	2 TONE HOODIES WITH FRONT DESIGN M-1	\$45.00	0.00%	\$45.00

Sub Total \$292.00

GST #775979693 \$14.60

Total Due \$306.60

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

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



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

Paid