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Invoice

From:

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

Invoice Number 5668

Invoice Date February 27, 2019

Total Due \$232.05

To:

tracy george
trgeorge@hmsinet.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	embroidery on bags	\$8.00	0.00%	\$64.00
4	black and pink bags	\$18.00	0.00%	\$72.00
2	travel tumblers	\$24.00	0.00%	\$48.00
1	wine tumblers	\$22.00	0.00%	\$22.00
1	water bottle with straw	\$15.00	0.00%	\$15.00

Sub Total \$221.00

GST #775979693 \$11.05

Total Due \$232.05

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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fees of 5% per month.

Paid