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Invoice

From:

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

Invoice Number 5808

Invoice Date July 4, 2019

Total Due \$643.65

To:

L AND L OILFIELD
tyson@landoilfield.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery 1 time setup fee	\$25.00	0%	\$25.00
	1/4 zip up in Navy Heather			
	L-3			
12	XL-3	\$49.00	0.00%	\$588.00
	2XL-3			
	3XL-3			

Sub Total \$613.00

GST #775979693 \$30.65

Total Due \$643.65

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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Invoice

fees of 5% per month.

Paid

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