Invoice

Invoice Number	5847
Invoice Date	August 7, 2019
Total Due	**$352.28**

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

To:
Melissa Petrie
tmelissa2@hotmail.com

1846

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Colorful tumbler 1846	$7.95	0%	$238.50
1	1 Color Set up	$55.00	0%	$55.00
1	Shipping	$42.00	0.00%	$42.00

Sub Total	$335.50
GST #775979693	$16.78
Total Due	**$352.28**

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

Thanks for choosing Pear Media Inc.

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

Thanks for choosing Pear Media Inc.