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Invoice

From:

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

Invoice Number 5856

Invoice Date August 13, 2019

Total Due \$150.15

To:

Monique Gagnier
moniquedg@me.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Digitizing set up	\$30.00	0%	\$30.00
2	logo left chest	\$10.00	0%	\$20.00
1	Words left chest	\$16.00	0%	\$16.00
2	Words back 9.8"	\$27.00	0%	\$54.00
1	Logo back 6"	\$23.00	0.00%	\$23.00

Sub Total \$143.00

GST #775979693 \$7.15

Total Due \$150.15

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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