



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5888

Invoice Date September 16, 2019

**Total Due \$652.05**

**To:**

Magnum Honey  
stewart.evanson@weatherford.com

| Hrs/Qty | Service                              | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------|------------|--------|-----------|
| 100     | Decals small                         | \$0.66     | 0%     | \$66.00   |
| 500     | 3" for round jars                    | \$0.83     | 0%     | \$415.00  |
| 1       | F2018 with left chest logo<br>1-XL   | \$55.00    | 0%     | \$55.00   |
| 1       | ATC 2045 Black Heather hoodie<br>M-1 | \$55.00    | 0%     | \$55.00   |
| 1       | ATC Black Heather<br>Youth XS-1      | \$30.00    | 0.00%  | \$30.00   |

Sub Total \$621.00

GST #775979693 \$31.05

**Total Due \$652.05**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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# Invoice

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

Paid