



[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 1-XL	\$55.00	0%	\$55.00
1	ATC 2045 Black Heather hoodie M-1	\$55.00	0%	\$55.00
1	ATC Black Heather 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