



[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 5238

Invoice Date February 15, 2018

**Total Due \$204.75**

**To:**

Garret Tepper - Joe Time Go Time  
thefightfarmabsk@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	48" x 60" Banner	\$110.00	0%	\$110.00
6	DTG Print on supplied shirts	\$7.50	0%	\$45.00
2	Printed logos applied to shorts	\$20.00	0.00%	\$40.00

Sub Total \$195.00

GST #775979693 \$9.75

**Total Due \$204.75**

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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