Invoice

www.pearmedia.ca

Invoice Number	5238
Invoice Date	February 15, 2018
Total Due	**$204.75**

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

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

Paid

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

Thanks for choosing Pear Media Inc.

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

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