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Invoice

From:

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

Invoice Number 5381

Invoice Date June 11, 2018

Total Due \$769.65

To:

Kilted Customs
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Brochures 100# 2 Side/Tri-Fold	\$280.00	0.00%	\$280.00
1	500 Business Cards - Double Side Sied 1 ceramic pro black with pink side 2 kilted custom black with copper with foil	\$93.00	0.00%	\$93.00
3	Custom lawn chairs	\$120.00	0.00%	\$360.00

Sub Total \$733.00

GST #775979693 \$36.65

Total Due \$769.65

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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month.

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