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Invoice

From:

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

Invoice Number 5418

Invoice Date July 11, 2018

Total Due \$321.30

To:

5 Star

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Shirts with heat press logo on back 2XL-1 XL-2 L-1	\$25.00	0%	\$100.00
2	500 Business Cards - Double Side with UV Spot Gloss & Rounded Corners	\$103.00	0%	\$206.00
1	1000 Business Cards - Double Side with UV Spot Gloss and Rounded Corners \$140 - No charge - Trade for Services	\$140.00	-100%	\$0.00

Sub Total \$306.00

GST #775979693 \$15.30

Total Due \$321.30

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

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



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

Paid