Invoice

www.pearmedia.ca

Invoice Number	5453
Invoice Date	August 8, 2018
Total Due	**$311.07**

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

To:
Katryna Sawchuk
ksawchuk78@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	atc white/black ball shirts printed 1 side 5- M 7-L	$16.50	0%	$198.00
3	atc white/black ball shirts printed 1 side 3-2XL	$17.50	0%	$52.50
1	factory dealer logo digitized	$25.00	0%	$25.00
1	decall shipping charge	$10.00	0%	$10.00
2	carolina blue shirts	$5.38	0.00%	$10.76

Sub Total	$296.26
GST #775979693	$14.81
Total Due	**$311.07**

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

Thanks for choosing Pear Media Inc.

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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