



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5479

Invoice Date September 6, 2018

Total Due \$1,459.50

To:

Tawm Katt Apparel Inc.
tracy.k@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
200	Screen printed shirts 200 1 color 1 screen printed shirts	\$6.95	0.00%	\$1,390.00
Sub Total				\$1,390.00
GST #775979693				\$69.50
Total Due				\$1,459.50

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

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

Thanks for choosing [Pear Media Inc.](#)