Invoice

www.pearmedia.ca

Invoice Number	5538
Invoice Date	October 19, 2018
Total Due	**$472.50**

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

To:
Chad Oborowsky

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Name bars and sew on	$15.00	0.00%	$450.00

Sub Total	$450.00
GST #775979693	$22.50
Total Due	**$472.50**

Paid

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.