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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5620

Invoice Date January 9, 2019

Total Due \$1,010.10

To:

4th Median Brewing Company

bh_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	C105 Toque in Oxford (grey)	\$8.00	0.00%	\$96.00
12	NE903 Ribbed Beanie	\$16.00	0.00%	\$192.00
30	Richarson Assorted	\$18.00	0.00%	\$540.00
2	SHOP SHIRTS I-2 Charcoal	\$55.00	0.00%	\$110.00
1	Coal Harbour ladies Charcoal S-1	\$24.00	0.00%	\$24.00

Sub Total \$962.00

GST #775979693 \$48.10

Total Due \$1,010.10

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

Paid