



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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%     | \$96.00   |
| 12      | NE903 Ribbed Beanie                 | \$16.00    | 0%     | \$192.00  |
| 30      | Richarson Assorted                  | \$18.00    | 0%     | \$540.00  |
| 2       | SHOP SHIRTS<br>I-2 Charcoal         | \$55.00    | 0%     | \$110.00  |
| 1       | Coal Harbour ladies Charcoal<br>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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid