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Invoice

From:

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

Invoice Number 5013

Invoice Date March 13, 2017

Due Date March 23, 2017

Total Due \$259.35

To:

Monster Drywall
rob.monsterdrywall@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Black/ Red Large Hoodie F2011 with left chest logo	\$45.00	0%	\$45.00
1	Black/ Red Youth Large Hoodie Y2011 with left chest logo	\$45.00	0%	\$45.00
1	Black Large Hoodie F2005 with left chest logo	\$35.00	0%	\$35.00
1	Ladies Zip Up L221 with left chest logo	\$62.00	0%	\$62.00
2	12" x 4" Decals Monster with Phone # - Bright Green	\$10.00	0%	\$20.00
20	HH Decals	\$2.00	0.00%	\$40.00

Sub Total \$247.00

GST #775979693 \$12.35

Total Due \$259.35

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



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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid