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Invoice

From:

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

Invoice Number 5017

Invoice Date March 15, 2017

Due Date March 27, 2017

Total Due \$1,263.12

To:

Dark Hour Ink
darkhourink09@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	30" x 72" Banner	\$80.00	0%	\$240.00
19	L Mens t-shirt black ATC0820	\$12.49	0%	\$237.31
20	XL Mens t-shirt black ATC0820	\$12.49	0%	\$249.80
5	XL Mens Work Shirts Charcoal SP24	\$33.99	0%	\$169.95
3	XL Mens Work Shirts Black SP24	\$33.99	0%	\$101.97
3	2XL Mens Work Shirts Charcoal SP24	\$33.99	0%	\$101.97
3	2XL Mens Work Shirts Black SP24	\$33.99	0.00%	\$101.97

Sub Total \$1,202.97

GST #775979693 \$60.15

Total Due \$1,263.12

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

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

Paid