Invoice

Invoice Number	5049
Invoice Date	May 4, 2017
Due Date	May 6, 2017
Total Due	**$231.00**

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

To:
Bridge City Entertainment
info@bridgecityentertainment.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Flexfit 6277 Orange (Sublimation + Embroidery Patch & Back Embroidery)	$20.00	0.00%	$120.00
5	Snapback Yupoong Orange (Sublimation + Embroidery Patch & Back Embroidery)	$20.00	0.00%	$100.00

Sub Total	$220.00
GST #775979693	$11.00
Total Due	**$231.00**

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.

Thanks for choosing Pear Media Inc.