



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5049

Invoice Date May 4, 2017

Due Date May 6, 2017

Total Due \$231.00

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%	\$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.](#)