



[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 5081

Invoice Date June 13, 2017

Due Date June 30, 2017

**Total Due \$2,163.00**

**To:**

Travis Warmam  
travis.warman@atco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Flexfit Cap 6277- Black with front logo and back 35- L/XL 15-S/M	\$20.00	0%	\$1,000.00
100	3930R Navy shirt - Left chest printed logo, and back logo 5- 3XL 30- 2XL 30- XL 25-L 10-M	\$10.60	0.00%	\$1,060.00

Sub Total \$2,060.00

GST #775979693 \$103.00

**Total Due \$2,163.00**

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



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# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid