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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	0.00%	\$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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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