Invoice

www.pearmedia.ca

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

To:
Travis Warmam
travis.warman@atco.com

Invoice Number	5081
Invoice Date	June 13, 2017
Due Date	June 30, 2017
Total Due	**$2,163.00**

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**

Paid

Thanks for choosing Pear Media Inc.



Invoice

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

Thanks for choosing Pear Media Inc.