



[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 5082

Invoice Date June 13, 2017

**Total Due \$298.73**

**To:**

Tawm Katt Apparel Inc.  
tracy.k@telus.net

| Hrs/Qty | Service                                                                                                   | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 11      | Custom Embroidery (Min \$5 front / \$2.50 Back)                                                           | \$7.50     | 0%     | \$82.50   |
| 5       | Snapback Hat - 3D Embroidery + Back                                                                       | \$20.00    | 0%     | \$100.00  |
| 6       | Gildan 50/50 Heather Grey DTG Print Front<br>Please Note: DTG is ideal for 100% cotton. Fading may occur. | \$17.00    | 0.00%  | \$102.00  |

Sub Total \$284.50

GST #775979693 \$14.23

**Total Due \$298.73**

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

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid