



[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 5114

Invoice Date July 24, 2017

**Total Due \$154.35**

**To:**

Dark Hour Ink  
darkhourink09@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Coke style Water Bottles 1-Pink 1- Purple 5- Black	\$21.00	0.00%	\$147.00

Sub Total \$147.00

GST #775979693 \$7.35

**Total Due \$154.35**

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