Invoice

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

To:
Dark Hour Ink
darkhourink09@live.ca

Invoice Number	5114
Invoice Date	July 24, 2017
Total Due	**$154.35**

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

Paid

Sub Total	$147.00
GST #775979693	$7.35
Total Due	**$154.35**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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

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