Invoice

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

Invoice Number	5126
Invoice Date	August 16, 2017
Total Due	**$44.10**

To:
Dark Hour Ink
darkhourink09@live.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Dark Hour Mugs 1- Lime green 1- red	$21.00	0.00%	$42.00

Sub Total	$42.00
GST #775979693	$2.10
Total Due	**$44.10**

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

Thanks for choosing Pear Media Inc.

month.