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Invoice

From:

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

Invoice Number 5132

Invoice Date September 1, 2017

Total Due \$316.58

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Secure Decals - Logo Only Printed and Laminated	\$12.00	0%	\$144.00
5	Heat Press Locations Totally Offside, Fencingx4	\$5.00	0%	\$25.00
28	Left chest logo - DTG	\$2.50	0%	\$70.00
25	Screen Print Back Design	\$2.50	0.00%	\$62.50

Sub Total \$301.50

GST #775979693 \$15.08

Total Due \$316.58

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

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



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

Paid