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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5165

Invoice Date October 31, 2017

Total Due \$945.00

To:

EPS Flushby
thebigleebowski@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Flexfit caps with logo L/XL 12- black 13- royal blue	\$18.00	0%	\$450.00
25	Flexfit cap with EPS logo L/XL 11- black 13- royal blue 1-black XS	\$18.00	0.00%	\$450.00

Sub Total \$900.00

GST #775979693 \$45.00

Total Due \$945.00

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

Thanks for choosing [Pear Media Inc.](#)



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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