



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



# 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