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Invoice

From:

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

Invoice Number 5178

Invoice Date November 17, 2017

Total Due \$472.50

To:

Cujo
curtis@cujoconditioning.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Various Brand Performance Shirt (Reg. \$36) 2 Screens front / Single Screen Back / Vinyl Name	\$30.00	0.00%	\$300.00
10	White Cotton T-shirt (Reg \$20) Full Color Print front and back 14x16	\$15.00	0.00%	\$150.00

Sub Total \$450.00

GST #775979693 \$22.50

Total Due \$472.50

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

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month.

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