



[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 5194

Invoice Date December 11, 2017

**Total Due \$202.65**

**To:**

Wild Ace  
wildaceracing68@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	2 inch hard hats decals 25 full Logo and 25 Name only	\$0.48	0%	\$24.00
1	Flexfit 6277 - black 1- L/XL	\$24.00	0%	\$24.00
2	Logo design	\$60.00	0%	\$120.00
1	Embroidery Set-up	\$25.00	0.00%	\$25.00

Sub Total \$193.00

GST #775979693 \$9.65

**Total Due \$202.65**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# 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