



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5195

Invoice Date December 13,
2017

Total Due

\$779.26

To:

Garret Tepper - Joe Time Go Time

thefightfarmabsk@yahoo.ca

December 13th -paid \$300

march 16th - paid \$300

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Yupong Snapback Black/Black	\$25.00	0%	\$350.00
1	Vamous	\$129.44	0%	\$129.44
	8@ 13.68 / 1 @ 20 - 2 Color Screen Print			
1	Luchar	\$67.92	0%	\$67.92
	4 @ 16.93 - 3 Color Screen Print			
1	Lendendario	\$101.04	0%	\$101.04
	3 @ \$13.68 / 3 @ \$20			
7	Screen Set up	\$10.00	0%	\$70.00
1	Tags and Labels	\$23.75	0.00%	\$23.75
	19 @ .25 / 19 @ 1.00			

Sub Total \$742.15

GST #775979693 \$37.11

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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 month.

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