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Invoice

From:

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

Invoice Number 5199

Invoice Date December 14, 2017

Total Due \$1,100.82

To:

Ryan Rowan
ryan.rowan@liftingsolutionsinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	4 Sublimated Track Suits (10 logos per suit)	\$50.00	-9%	\$182.00
5	Carolina Blue Dry fit shirts with logos M-3 L-2	\$30.00	0%	\$150.00
5	J7658 Track Jacket with embroidery M-2 L-3	\$199.00	-28%	\$716.40

Sub Total \$1,048.40

GST #775979693 \$52.42

Total Due \$1,100.82

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

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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