



[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 5223

Invoice Date January 29, 2018

**Total Due \$256.20**

**To:**

Wild Ace  
wildaceracing68@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3XL- 2 tone Hoodie with printed logo	\$52.00	0%	\$156.00
1	2 tone printed hoodie 1-M	\$45.00	0%	\$45.00
1	6277 cap with logo	\$20.00	-50%	\$10.00
3	Interest charge	\$11.00	0.00%	\$33.00

Sub Total \$244.00

GST #775979693 \$12.20

**Total Due \$256.20**

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

month.

Paid

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