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Invoice

From:

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

Invoice Number 5226

Invoice Date February 3, 2018

Total Due \$294.00

To:

Art Inspirations
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	3/4 sleeve with with artwork	\$17.00	0%	\$102.00
3	White Cotton T-shirt	\$10.00	0%	\$30.00
3	ATC ladies grey shirts with "Spirit of Sorrow" design	\$17.00	0%	\$51.00
2	2 tone Russel Hoodies with "Spirit of Sorrow" design	\$45.00	0%	\$90.00
1	3/4 sleeve with with artwork	\$7.00	0.00%	\$7.00

Sub Total \$280.00

GST #775979693 \$14.00

Total Due \$294.00

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