



[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 5230

Invoice Date February 8, 2018

**Total Due \$519.75**

**To:**

Art Inspirations  
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	3/4 baseball shirts with custom artwork	\$17.00	0%	\$102.00
7	youth white cotton shirt with custom artwork	\$10.00	0%	\$70.00
7	Ladies white cotton shirt with custom artwork	\$10.00	0%	\$70.00
1	Mens white cotton with custom artwork	\$10.00	0%	\$10.00
1	Ladies grey cotton with custom artwork	\$17.00	0%	\$17.00
4	2 tone Russell hoodies with 'Spirit of Sorrow' artwork 3-XL Grey/ White 1- - M Grey/ White	\$45.00	0%	\$180.00
1	Red/ Black Cap with sublimation patch head dress logo	\$20.00	0%	\$20.00
1	Ash flat beek with sublimation patch head dress logo VACHON OR SPIRIT OF SORROW	\$26.00	0.00%	\$26.00

Sub Total \$495.00

GST #775979693 \$24.75

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**Total Due**

**\$519.75**

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 month.

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