



[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 5237

Invoice Date February 15, 2018

**Total Due \$462.00**

**To:**

Tawm Katt Apparel Inc.  
tracy.k@telus.net

| Hrs/Qty | Service                                                                     | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Teamclothing Website                                                        | \$250.00   | 0%     | \$250.00  |
| 1       | Domain Name 1 year                                                          | \$20.00    | 0%     | \$20.00   |
| 2       | I Phone 6 cases sublimated                                                  | \$20.00    | 0%     | \$40.00   |
| 1       | Logo Design<br>Milk Fed \$15<br>Bacon Fed \$15<br>Me Tarsand You Jane \$100 | \$130.00   | 0.00%  | \$130.00  |

Sub Total \$440.00

GST #775979693 \$22.00

**Total Due \$462.00**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid