



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 Milk Fed \$15 Bacon Fed \$15 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

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



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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