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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	\$130.00	0.00%	\$130.00
	Bacon Fed \$15			
	Me Tarsand You Jane \$100			

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.](http://www.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