PEAR MEDIA
www.pearmedia.ca

Invoice

Invoice Number	5240
Invoice Date	February 15, 2018
Total Due	**$136.50**

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

To:
Dark Hour Ink
darkhourink09@live.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hoodies with 1 color	$45.00	0.00%	$45.00
1	Sweats with custom design	$25.00	0.00%	$25.00
3	DTG Print 12x14 design	$20.00	0.00%	$60.00

Sub Total	$130.00
GST #775979693	$6.50
Total Due	**$136.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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

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