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Invoice

From:

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

Invoice Number 5240

Invoice Date February 15, 2018

Total Due \$136.50

To:

Dark Hour Ink
darkhourink09@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hoodies with 1 color	\$45.00	0%	\$45.00
1	Sweats with custom design	\$25.00	0%	\$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.](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