



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5271

Invoice Date March 12, 2018

Total Due \$202.65

To:

Art Inspirations
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC110F Charcoal caps with sublimated patch 4- Spirit of sorrow 1- cow print	\$22.00	0.00%	\$110.00
1	ATC110FT Red/ Black with sublimated patch	\$22.00	0.00%	\$22.00
1	White Flexfit with patch 1- cow print	\$22.00	0.00%	\$22.00
1	large baseball tshirt with Spirit of sorrow print	\$17.00	0.00%	\$17.00
1	Black Mesh Snapback with sublimated patch	\$22.00	0.00%	\$22.00

Sub Total \$193.00

GST #775979693 \$9.65

Total Due \$202.65

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



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

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

Paid