



[www.pearmedia.ca](http://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<br>4- Spirit of sorrow<br>1- cow print | \$22.00    | 0%     | \$110.00  |
| 1       | ATC110FT Red/ Black with sublimated patch                                          | \$22.00    | 0%     | \$22.00   |
| 1       | White Flexfit with patch<br>1- cow print                                           | \$22.00    | 0%     | \$22.00   |
| 1       | large baseball tshirt with Spirit of sorrow print                                  | \$17.00    | 0%     | \$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.](http://www.pearmedia.ca)



# Invoice

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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid