



[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 5279

Invoice Date March 16, 2018

**Total Due \$162.59**

**To:**

Tawm Katt Apparel Inc.

tracy.k@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	T-Bone Fed Hoodie - Steak ( grey/black) M-1	\$45.00	0%	\$45.00
1	T-Bone Feb Black Shirt - Bull L-1	\$13.95	0%	\$13.95
2	Caps Bull Logo Camo-1 Grey Snapback-1	\$17.00	0%	\$34.00
1	Grain Fed TShirt M-1	\$13.95	0%	\$13.95
1	10API Cap ATC110F Heather-1	\$17.00	0%	\$17.00
1	Tarsand Shirt	\$13.95	0%	\$13.95
1	Tarsand Cap Camo	\$17.00	0.00%	\$17.00

Sub Total \$154.85

GST #775979693 \$7.74

**Total Due \$162.59**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***www.pearmedia.ca***

# Invoice

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.

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