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Invoice

From:

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

Invoice Number 5288

Invoice Date March 22, 2018

Total Due \$509.25

To:

Art Inspirations
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3/4 baseball shirts with custom artwork XS- Camo	\$17.00	0.00%	\$17.00
1	Kensington backpack	\$55.00	0.00%	\$55.00
1	6277 White with black stitching S/M headdress	\$22.00	0.00%	\$22.00
2	Heather Snapback - ATC110F Black Stitching headdress	\$22.00	0.00%	\$44.00
2	Heather snapback - ATC110F Black Stitching Monty the moose	\$22.00	0.00%	\$44.00
2	6277 Black black stitching L/XL headdress	\$22.00	0.00%	\$44.00
2	3/4 ball shirts 1-S Red sleeves red rock design 1-L black sleeves red rock design	\$17.00	0.00%	\$34.00
1	Ladies Grey shirt 1- XS red rock design	\$20.00	0.00%	\$20.00
5	3/4 Humbolt shirts	\$17.00	0.00%	\$85.00
4	Girls Humbolt shirts	\$12.00	0.00%	\$48.00
6	Humbolt shirts	\$10.00	0.00%	\$60.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Humbolt Shirt	\$12.00	0.00%	\$12.00

Sub Total	\$485.00
GST #775979693	\$24.25
Total Due	\$509.25

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.

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