



[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 5304

Invoice Date April 12, 2018

**Total Due \$336.00**

**To:**

Duane Perillat  
duaneperillat@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Red Gildan Premium hoodie with Hitmen logo	\$40.00	0%	\$200.00
3	Black Gildan Hoodie with H logo	\$40.00	0.00%	\$120.00

Sub Total \$320.00

GST #775979693 \$16.00

**Total Due \$336.00**

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

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Invoice

month.

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