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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	0.00%	\$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

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

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