Invoice

www.pearmedia.ca

Invoice Number	5319
Invoice Date	April 27, 2018
Total Due	**$232.05**

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

To:
Take a chance
murraya056@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Black ATC Discountinued - words only	$15.00	0%	$120.00
4	Black ATC Discountinued full logo	$19.00	0%	$76.00
1	Embroidery Logo	$25.00	0.00%	$25.00

Sub Total	$221.00
GST #775979693	$11.05
Total Due	**$232.05**

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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

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