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Invoice

From:

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

Invoice Number 5319

Invoice Date April 27, 2018

Total Due \$232.05

To:

Take a chance
murray056@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Black ATC Discounted - words only	\$15.00	0.00%	\$120.00
4	Black ATC Discounted full logo	\$19.00	0.00%	\$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.](http://www.pearmedia.ca)



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

Paid