



[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

5334

Invoice Date

May 7, 2018

**Total Due**

**\$223.65**

**To:**

Cody Wood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo design	\$90.00	0%	\$90.00
2	Snapback White/black	\$19.00	0%	\$38.00
1	Retro Hoodie with blue design L-1	\$50.00	0%	\$50.00
1	white shirt with black logo 1-L	\$10.00	0%	\$10.00
1	Embroidery Setup	\$25.00	0.00%	\$25.00

Sub Total

\$213.00

GST #775979693

\$10.65

**Total Due**

**\$223.65**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid