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

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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