



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5361

Invoice Date May 29, 2018

Total Due \$60.90

To:

Merino Men
mikemitchell091@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery Set up (1 time)	\$25.00	0.00%	\$25.00
1	Child hat - black	\$11.00	0.00%	\$11.00
1	Flexfit Silver/ Black	\$22.00	0.00%	\$22.00

Sub Total \$58.00

GST #775979693 \$2.90

Total Due \$60.90

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

Thanks for choosing [Pear Media Inc.](#)



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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