



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5365

Invoice Date June 1, 2018

Total Due \$130.52

To:

The Sticks
traceymcdougald@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Railrider water bottle decals 3x2.6 matte 15-railriders 20-non	\$0.98	0%	\$34.30
2	The Sticks Hoodies 1-M 1-L	\$45.00	0.00%	\$90.00

Sub Total \$124.30

GST #775979693 \$6.22

Total Due \$130.52

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