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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5371

Invoice Date June 6, 2018

Total Due \$491.40

To:

4th Median Brewing Company
bh_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC F2037 Red/ Black Game Day Hoodie with Black Sublimation 2-M 2-L 2-XL	\$42.00	0%	\$252.00
12	Richardson Hats	\$18.00	0.00%	\$216.00
Sub Total				\$468.00
GST #775979693				\$23.40
Total Due				\$491.40

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

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

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month.

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