



[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 5380

Invoice Date June 11, 2018

**Total Due \$235.20**

**To:**

Wild Ace  
wildaceracing68@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Flexfit Hats 6277 1-S/M dark grey 2- L/XL dark grey	\$24.00	0%	\$72.00
5	Light Grey Tshirts 3xl 2- full logo 2- word logo 1- half logo and #66 on back	\$12.00	0%	\$60.00
50	Hard hat decals 2' 25- full logo 25- half logo	\$0.48	0%	\$24.00
4	J- Lop Gels Decal in white 18.5 X 6	\$17.00	0.00%	\$68.00

Sub Total \$224.00

GST #775979693 \$11.20

**Total Due \$235.20**

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



# Invoice

***www.pearmedia.ca***

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

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

Paid