



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5392

Invoice Date June 17, 2018

Total Due \$226.80

To:

4th Median Brewing Company
bh_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Richarson mesh back caps 4- blue teal/ navy 4- grey/ green 2- grey/ neon blue 2- hot pink black	\$18.00	0.00%	\$216.00

Sub Total \$216.00

GST #775979693 \$10.80

Total Due \$226.80

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