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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5393

Invoice Date June 17, 2018

Total Due \$224.49

To:

Tawm Katt Apparel Inc.
tracy.k@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Caps 1 TBone Fed L/XL Black 2- Grey Snapback 10 API	\$17.00	0%	\$51.00
2	2 tone hoodies 1- L Black / Green Gain Fed 1- L Grey/ black API	\$45.00	0%	\$90.00
4	TSHirts 1- L Red/ Yellow Grain Fed 1-L Red/ White Bacon Fed 1-M Blue/ White Tarsand 1- XL Blue/ White Tarsand	\$13.95	0%	\$55.80
1	Bull Ca,mo Snapback	\$17.00	0.00%	\$17.00

Sub Total \$213.80

GST #775979693 \$10.69

Total Due \$224.49

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



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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 month.

Paid