Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	5395
Invoice Date	June 18, 2018
Total Due	**$226.80**

To:
Merino Men
mikemitchell091@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Richarson mesh back caps Purple/ white - 6 grey/ green - 4 grey/red - 2	$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.

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