



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Brass Coffee Co.

cdavidson@brasscoffeecompany.com

Invoice Number 5402

Invoice Date June 26, 2018

Total Due \$73.50

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Athletic Grey Tank tops 1-S ladies 1-M Mens	\$17.00	0.00%	\$34.00
2	Richardson camo hats snapback with scope logo	\$18.00	0.00%	\$36.00

Sub Total \$70.00

GST #775979693 \$3.50

Total Due \$73.50

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.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)