



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5402

Invoice Date June 26, 2018

Total Due \$73.50

To:

Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Athletic Grey Tank tops 1-S ladies 1-M Mens	\$17.00	0%	\$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.](#)