Invoice

Invoice Number	5402
Invoice Date	June 26, 2018
Total Due	**$73.50**

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

To:
Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Paid

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	Richardon 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.