



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5406

Invoice Date June 29, 2018

Total Due

\$161.70

To:

Bill Soucess

darkdevo@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Dark Decals 1.25 X 5.078	\$1.50	0%	\$15.00
10	Dark Overland 1.5 X 4	\$1.50	0%	\$15.00
10	Patches Dark overland with truck 4.5 X 3,34	\$2.00	0%	\$20.00
2	ATC Ball SHirts	\$22.00	0%	\$44.00
1	Orange shirt	\$24.00	0%	\$24.00
1	Athletic grey shirt	\$12.00	0%	\$12.00
1	Grey Snapback	\$24.00	0.00%	\$24.00

Sub Total \$154.00

GST #775979693 \$7.70

Total Due

\$161.70

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



Invoice

www.pearmedia.ca

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