Invoice

www.pearmedia.ca

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

To:
Cody Wood

Invoice Number	5409-1
Invoice Date	July 4, 2018
Total Due	**$599.55**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	2 Tone Hoodies 1-S GREY 1- M GREY 1-M BLACK 1-L GREY 1-L BLACK 3-XL GREY	$45.00	0.00%	$360.00
3	2 Tone Hoodies 2-2XL-GREY 1-2XL BLACK	$48.00	0.00%	$144.00
4	Tshirts - white 1-YXS 1- YXL 1-AM 1-AL	$10.00	0.00%	$40.00
1	Tshirts - black 1-L	$12.00	0.00%	$12.00
1	3x5 flag with gromets	$15.00	0.00%	$15.00

Sub Total	$571.00
GST #775979693	$28.55

Thanks for choosing Pear Media Inc.

Invoice

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Total Due	**$599.55**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Paid

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.