Invoice

www.pearmedia.ca

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

To:
Dark Hour Ink
darkhourink09@live.ca

Invoice Number	5412
Invoice Date	July 5, 2018
Total Due	**$15.75**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom shirt	$15.00	0.00%	$15.00

Sub Total	$15.00
GST #775979693	$0.75
Total Due	**$15.75**

Paid

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.