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Invoice

From:

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

Invoice Number 5436

Invoice Date July 23, 2018

Total Due \$630.00

To:

Chelsie Malka

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	ATC Hats with logo	\$12.00	0%	\$360.00
	Shirts with design			
	S-2			
30	M-8	\$8.00	0.00%	\$240.00
	L-0			
	XL-8			
	2XL-2			

Sub Total \$600.00

GST #775979693 \$30.00

Total Due \$630.00

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)