



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5439

Invoice Date August 1, 2018

Total Due \$488.25

To:

Art Inspirations
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Monty the Moose patch hats -ATC110F Heather flat brim	\$24.00	0%	\$192.00
7	Premium DTG Prints	\$24.00	0%	\$168.00
5	DTG Printed Shirts	\$21.00	0.00%	\$105.00

Sub Total \$465.00

GST #775979693 \$23.25

Total Due \$488.25

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

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



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

Paid