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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5446

Invoice Date August 3, 2018

Total Due \$1,156.14

To:

H2O 2GO
horness2@hotmail.ca

Paid \$108.80 debit

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	\$120.00	0.00%	\$120.00
4	Black 6277 Flexfit hats	\$24.00	0.00%	\$96.00
4	Screen set up 2 color front left chest and 2 color back screen print	\$15.00	0.00%	\$60.00
19	ATC Black Hoodies with left chest and back screen print S-1 M-4 L-1 XL-1 2XL-1 Youth XS-1	\$38.11	0.00%	\$724.09
2	12x12 Chrome & Print Decals / Laminated	\$38.00	0.00%	\$76.00
1	Embroidery set up - 1 time	\$25.00	0.00%	\$25.00

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Sub Total	\$1,101.09
GST #775979693	\$55.05
Total Due	\$1,156.14

Paid



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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.

Paid