



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5448

Invoice Date August 7, 2018

Total Due \$292.32

To:

brett

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Frosted Beer Stein	\$26.00	-18.00%	\$127.92
6	white 24/48 water bottles	\$24.00	-18.00%	\$118.08
6	Custom bottle openers	\$6.00	-10.00%	\$32.40

Sub Total \$278.40

GST #775979693 \$13.92

Total Due \$292.32

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.](#)