



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5450

Invoice Date August 7, 2018

Total Due \$317.10

To:

Kingdom Mind Media
kingdommindmedia@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Embroidered Mack Large logo	\$2.25	0%	\$45.00
2	Embroidered Mack small logo	\$1.50	0%	\$3.00
24	Embroidered Mack hats	\$2.25	0%	\$54.00
2	Screen set up fee	\$10.00	0%	\$20.00
24	screen printing left chest supplied items	\$3.75	0%	\$90.00
24	screen printing second location supplied items	\$3.75	0.00%	\$90.00

Sub Total \$302.00

GST #775979693 \$15.10

Total Due \$317.10

Thanks for choosing [Pear Media Inc.](#)



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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