



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5480

Invoice Date September 6, 2018

Total Due \$882.53

To:

Natalie Ackerman
info@hopeformore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
45	KOI8060 Shirt with front and back design S-10 M-10 L-10 XL-10 2XL-5	\$12.30	0.00%	\$553.50
1	2000- Save the date cards	\$85.00	0.00%	\$85.00
1	(72)Name badges	\$25.00	0.00%	\$25.00
2	Banner 24"84	\$37.00	0.00%	\$74.00
2	Banner 30x84"	\$45.00	0.00%	\$90.00
3	Artwork donation	\$75.00	-100.00%	\$0.00
1	Banner small	\$13.00	0.00%	\$13.00
1	Posters Donation	\$30.00	-100.00%	\$0.00
20	Bumper Stickers	\$4.50	-100.00%	\$0.00

Sub Total \$840.50

GST #775979693 \$42.03

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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.

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