



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5488

Invoice Date September 10, 2018

Total Due \$389.03

To:

Viking Stength Systems
chaddancey@gmail.com

Includes one color front and one color back imprint. Vector logo to be provided.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Bella and Canvas 5-M 5-L 5-XL	\$24.70	0.00%	\$370.50
Sub Total				\$370.50
GST #775979693				\$18.53
Total Due				\$389.03

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

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Invoice

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

Cancelled

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