Invoice

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

To:
Viking Stength Systems
chaddancey@gmail.com

Invoice Number	5488
Invoice Date	September 10, 2018
Total Due	**$389.03**

Cancelled

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Cancelled

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