



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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

Cancelled