



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5491

Invoice Date September 14, 2018

Total Due \$117.60

To:

Art Inspirations
vachon809@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	2 Custom shirts ATC	\$20.00	0%	\$60.00
1	Custom Shirt	\$10.00	0%	\$10.00
1	Custome ATC Hoodie Grey	\$42.00	0.00%	\$42.00

Sub Total \$112.00

GST #775979693 \$5.60

Total Due \$117.60

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.

Paid