



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5511

Invoice Date September 27, 2018

Total Due \$155.82

To:

Wild Ace
wildaceracing68@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	words only decals 12x4.5	\$8.10	0.00%	\$32.40
25	hard hat words	\$0.48	0.00%	\$12.00
25	Full logo decals	\$0.80	0.00%	\$20.00
1	Flexfit	\$24.00	0.00%	\$24.00
	shirts			
5	1-L white	\$12.00	0.00%	\$60.00
	1-XL- grey			
	3- 3XL Grey			

Sub Total \$148.40

GST #775979693 \$7.42

Total Due \$155.82

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