



[www.pearmedia.ca](http://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%	\$32.40
25	hard hat words	\$0.48	0%	\$12.00
25	Full logo decals	\$0.80	0%	\$20.00
1	Flexfit	\$24.00	0%	\$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](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

Invoice

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

Paid