Invoice

Invoice Number	5511
Invoice Date	September 27, 2018
Total Due	**$155.82**

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

To:
Wild Ace
wildaceracing68@hotmail.com

Paid

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
5	shirts 1-L white 1-Xl- grey 3- 3XL Grey	$12.00	0.00%	$60.00

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.

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

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