www.pearmedia.ca

Invoice

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

Invoice Number	5540
Invoice Date	October 20, 2018
Total Due	**$222.08**

To:
Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Labels Wildside	$0.65	0.00%	$9.10
140	Labels Gmack	$0.65	0.00%	$91.00
56	Labels Black Gold x 14 / Recoil x 14 / Full Draw x 14 / Harvest x 14	$0.65	0.00%	$36.40
1	Artwork	$75.00	0.00%	$75.00

Sub Total	$211.50
GST #775979693	$10.58
Total Due	**$222.08**

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.

Paid

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