Invoice

Invoice Number	5545
Invoice Date	October 22, 2018
Total Due	**$116.55**

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

To:
Bill Soucess
darkdevo@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Decals	$1.50	0%	$15.00
4	Caps with logo 2- Dark2- Dark Overland	$24.00	0.00%	$96.00

Sub Total	$111.00
GST #775979693	$5.55
Total Due	**$116.55**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.