Invoice

www.pearmedia.ca

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

To:
4th Median Brewing Company
bh_31@hotmail.com

Invoice Number	5548
Invoice Date	October 23, 2018
Total Due	**$1,315.44**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6277 Red Caps S/M- 12 L/XL-12	$24.00	-10.00%	$518.40
24	6277 Grey Caps S/M-12 L/XL-12	$24.00	-10.00%	$518.40
12	Assorted Richardson	$18.00	0.00%	$216.00

Sub Total	$1,252.80
GST #775979693	$62.64
Total Due	**$1,315.44**

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

Thanks for choosing Pear Media Inc.

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

Paid

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