



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:

Baywash
karen.b@mcsnet.ca

Invoice Number 5550

Invoice Date October 23, 2018

Total Due \$97.65

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Left Chest logo	\$14.00	0%	\$56.00
4	Name patches	\$3.00	0%	\$12.00
1	Digitize logo	\$25.00	0.00%	\$25.00

Sub Total \$93.00

GST #775979693 \$4.65

Total Due \$97.65

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