



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