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Invoice

From:

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

Invoice Number 5553

Invoice Date October 25, 2018

Total Due \$509.25

To:

2018 Atom City #4

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Name bars Laplane- 4 Stourac- 1 Sherbinin- 2 Greening- 2 Pierce- 2	\$10.00	0%	\$110.00
15	Custom Shirts	\$15.00	0%	\$225.00
30	Sew on name bars	\$5.00	0.00%	\$150.00

Sub Total \$485.00

GST #775979693 \$24.25

Total Due \$509.25

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

Paid