



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5562

Invoice Date October 31, 2018

Total Due \$375.69

To:

Bolt From The Blue Management
boltfromthebluemanagement@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
94	1 Color / 2 sided screen print Bolt From The Blue Logo - Left Front Like clean underwear... - Back upper	\$3.70	0%	\$347.80
1	Screen Set up	\$10.00	0.00%	\$10.00

Sub Total \$357.80

GST #775979693 \$17.89

Total Due \$375.69

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