



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5569

Invoice Date November 2, 2018

Total Due \$45.15

To:

Bob Little

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Set up fee 1 time	\$25.00	0.00%	\$25.00
3	COPA Embroidery	\$6.00	0.00%	\$18.00

Sub Total \$43.00

GST #775979693 \$2.15

Total Due \$45.15

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

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

Thanks for choosing [Pear Media Inc.](#)