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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5571-1

Invoice Date November 5, 2018

Total Due \$780.57

To:

Sound Obsessions
gene_rogers@avu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	RC172 Red charcoal black 24-L/XL with left panel all go logo King Grey/ Charcoal hoodies	\$21.60	0.00%	\$518.40
5	M-2 L-2 2XL-1 Sound Obsessions logo	\$45.00	0.00%	\$225.00

Sub Total \$743.40

GST #775979693 \$37.17

Total Due \$780.57

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