Invoice

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

To:
Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Invoice Number	5572
Invoice Date	November 7, 2018
Total Due	**$210.21**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Wild side Picked up	$0.65	0.00%	$9.10
28	Wild Side	$0.65	0.00%	$18.20
28	Black Gold	$0.65	0.00%	$18.20
28	Full Draw	$0.65	0.00%	$18.20
28	Recoil	$0.65	0.00%	$18.20
182	GMACK	$0.65	0.00%	$118.30

Sub Total	$200.20
GST #775979693	$10.01
Total Due	**$210.21**

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

Thanks for choosing Pear Media Inc.

Invoice

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

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