



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5572

Invoice Date November 7, 2018

Total Due

\$210.21

To:

Brass Coffee Co.

cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Wild side Picked up	\$0.65	0%	\$9.10
28	Wild Side	\$0.65	0%	\$18.20
28	Black Gold	\$0.65	0%	\$18.20
28	Full Draw	\$0.65	0%	\$18.20
28	Recoil	\$0.65	0%	\$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.](http://www.pearmedia.ca)



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Invoice

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

Paid