



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5592

Invoice Date November 20, 2018

Total Due \$814.80

To:

Kilted Customs
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	ATCF2500 Cotton/ Polyester blend Hoodie ATCF2500 - Dark Heather 2-S 2-M 3-L 4-XL 2-2XL	\$37.00	0%	\$333.00
2	Set up fee	\$10.00	0%	\$20.00
1	Suitcase with wrap	\$120.00	0%	\$120.00
2	Lawn chairs with side table	\$120.00	0%	\$240.00
1	ATCF2600 Cotton/ Polyester blend Hoodie ATCF2600 - Dark Heather 1-XL	\$39.00	0%	\$39.00
1	24/ 48 bottle with design My dad make beautiful kids	\$24.00	0.00%	\$24.00

Sub Total \$776.00

GST #775979693 \$38.80

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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\$814.80

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.

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