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Invoice

From:

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

Invoice Number 5618

Invoice Date December 19, 2018

Total Due \$505.05

To:

Big Fishy's Bait

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	6277 Caps with Big Fischey Design left panel 1- L/XL 1-XL/XXL Of each maroon, grey, dark grey, black	\$24.00	0%	\$192.00
8	6277 Caps with IHD left panel 1- L/XL 1-XL/XXL Of each maroon, grey, dark grey, black	\$24.00	0%	\$192.00
1	Bid Fischey Set up fee	\$25.00	0%	\$25.00
1	L01010 Coat with Blazers logo	\$72.00	0.00%	\$72.00

Sub Total \$481.00

GST #775979693 \$24.05

Total Due \$505.05

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



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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.

Paid