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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5632

Invoice Date January 23, 2019

Total Due \$605.85

To:

Sidney Zemlak
szemlak87@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	COAL HARBOUR JACKET WITH BACK LOGO AND SLEEVE NAME L SMALL- 3 MENS SMALL- 1 MENS MEDIUM-1	\$78.00	0%	\$390.00
1	COAL HARBOUR JACKET WITH BACK LOGO AND BUTT NAME MENS SMALL	\$82.00	0%	\$82.00
1	SET UP FEE EMBROIDERY	\$25.00	0%	\$25.00
1	COAL HARBOUR JACKET WITH BACK LOGO AND SLEEVE NAME mens 2XL-1	\$80.00	0.00%	\$80.00

Sub Total \$577.00

GST #775979693 \$28.85

Total Due \$605.85

Thanks for choosing [Pear Media Inc.](#)



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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