



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5639

Invoice Date January 31, 2019

**Total Due**

**\$113.40**

**To:**

End Lake Environmental Services

wyatt.walterhouse@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC6277-Dark Grey 1-S/M	\$24.00	0%	\$24.00
1	Yupoong Snapback-Black	\$24.00	0%	\$24.00
1	Coverall Embroidery Upperback Logo, Black/orange (61457)	\$35.00	0%	\$35.00
1	Embroidery Set Up Fee	\$25.00	0.00%	\$25.00

Sub Total \$108.00

GST #775979693 \$5.40

**Total Due**

**\$113.40**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid