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

Paid

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

Thanks for choosing Pear Media Inc.

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

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