



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5644-1

Invoice Date February 11, 2019

Total Due

\$530.84

To:

The Green Mile Ent.

thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3 season coat black large	\$60.00	0.00%	\$60.00
	King 2 tone hoodies			
2	large	\$50.00	0.00%	\$100.00
	1- green/ black			
	1- black/ grey			
1	s4008 black/ coal with left chest	\$25.00	0.00%	\$25.00
	L-1			
1	4024- black/ coal grey with left chest	\$26.00	0.00%	\$26.00
1	embroidery set up fee	\$25.00	0.00%	\$25.00
6	Assor. tshirts with logo	\$13.00	0.00%	\$78.00
1	Red Kapp Black with left chest	\$55.00	0.00%	\$55.00
	L-1			
12	5Z530M Toques with logo	\$11.38	0.00%	\$136.56
	6-green			
	6-black			

Sub Total \$505.56

GST #775979693 \$25.28

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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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