Invoice

www.pearmedia.ca

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

To:
Autographix
graphix1@telus.net

Invoice Number	5659
Invoice Date	February 21, 2019
Total Due	**$784.35**

Dasher Construction Puff logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	Black 6277 with puff embroidery 36-L/XL	$19.00	0.00%	$684.00
2	Royal blue flat beek with puff embroidery 2- Youth	$19.00	0.00%	$38.00
1	Embroidery set up fee	$25.00	0.00%	$25.00

Sub Total	$747.00
GST #775979693	$37.35
Total Due	**$784.35**

Paid

Thanks for choosing Pear Media Inc.



Invoice

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.

Paid

Thanks for choosing Pear Media Inc.