



[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 5659

Invoice Date February 21, 2019

**Total Due**

**\$784.35**

**To:**

Autographix

graphix1@telus.net

Dasher Construction Puff logo

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 36      | Black 6277 with puff embroidery<br>36-L/XL               | \$19.00    | 0%     | \$684.00  |
| 2       | Royal blue flat beek with puff<br>embroidery<br>2- Youth | \$19.00    | 0%     | \$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**

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



# Invoice

***www.pearmedia.ca***

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

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

Paid