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Invoice

From:

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

Invoice Number 5662

Invoice Date February 23, 2019

Total Due \$292.95

To:

Wild Rows
deneldab@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Left chest wild rows logos embroidered	\$10.00	0.00%	\$40.00
4	Left chest RGW Rentals logos embroidered	\$14.00	0.00%	\$56.00
4	Team KOA back logos embroidered	\$27.00	0.00%	\$108.00
3	Digitize logos	\$25.00	0.00%	\$75.00

Sub Total \$279.00

GST #775979693 \$13.95

Total Due \$292.95

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

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Invoice

fees of 5% per month.

Paid

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