Invoice

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

Invoice Number	5674
Invoice Date	March 4, 2019
Total Due	**$1,092.00**

To:
Super B Services / 1949435 AB LTD
Box 12393, Lloydminster, AB T9V3C6
super.b.services@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	1850 Gildan Heather Black M-2 L-8 XL-2	$35.00	0.00%	$420.00
12	RC110 Heather Grey/ Black	$18.00	0.00%	$216.00
8	6277 Dark Grey L/XL	$18.00	0.00%	$144.00
4	Black/ Charcoal Two Tone hoodies Left chest logo back CAD	$65.00	0.00%	$260.00

Sub Total	$1,040.00
GST #775979693	$52.00
Total Due	**$1,092.00**

Thanks for choosing Pear Media Inc.

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.