



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5679

Invoice Date March 12, 2019

Total Due \$1,053.26

To:

Silverback

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	KING 2 TONE HOODIES 2-M 2-L 3-XL	\$45.00	0.00%	\$315.00
3	KING 2 TONE HOODIES 3-2XL	\$47.00	0.00%	\$141.00
4	KING 2 TONE ZIP UP 1-M 2-L 1-XL	\$53.00	0.00%	\$212.00
12	TSHIRTS 6750 2-M 3-L 6-XL 1-2XL	\$24.70	0.00%	\$296.40
3	SNAPBACK	\$19.00	0.00%	\$57.00
1	L/XL FLEXFIT 6277	\$19.00	0.00%	\$19.00
1	SILVER TUMBLER XL	\$24.00	0.00%	\$24.00
24	STICKERS	\$0.40	0.00%	\$9.60
2	Hoodie sales	-\$12.00	0.00%	-\$24.00
3	Tshirts Sales	-\$10.30	0.00%	-\$30.90
1	Cap sales	-\$11.00	0.00%	-\$11.00
1	ladies tanks Sales	-\$5.00	0.00%	-\$5.00

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Sub Total	\$1,003.10
GST #775979693	\$50.16
Total Due	\$1,053.26

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.

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