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Invoice

From:

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

Invoice Number 5699

Invoice Date April 3, 2019

Total Due \$200.55

To:

Silverback

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Athletic grey/ Charcoal Hoodies with imprint 1 sided XL-1 L-1	\$45.00	0%	\$90.00
1	Athletic grey/ Charcoal Hoodies with imprint 1 sided 2XL-1	\$47.00	0%	\$47.00
3	Silverback Strength Cap 2 tone rc112 Gray Charcoal Black	\$18.00	0.00%	\$54.00

Sub Total \$191.00

GST #775979693 \$9.55

Total Due \$200.55

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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

Paid