Invoice

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

Invoice Number	5713-1
Invoice Date	April 30, 2019
Total Due	**$1,638.00**

To:
Liquor Beavers
m.goose@msn.com

BA5500 Color SF576 Orange with Black

F2005 Hoodie Solid black

Cap Solid Black snapback

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Jersey Package with hat and hoodie S-1 M-1 L-8 XL-5 2XL-2 3XL-1	$100.00	0.00%	$1,400.00
4	Jersey Only M-1 L-5 XL-5 2XL-1 3XL-2	$40.00	0.00%	$160.00

Thanks for choosing Pear Media Inc.

Invoice

Sub Total	$1,560.00
GST #775979693	$78.00
Total Due	**$1,638.00**

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.

Paid

Thanks for choosing Pear Media Inc.