



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5723

Invoice Date May 7, 2019

**Total Due \$409.50**

**To:**

Black and Pink Creations

blackandpinkcreations@hotmail.com

| Hrs/Qty | Service                                                                                | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------------|------------|--------|-----------|
| 15      | 6277 Royal blue caps with Bears logo and BEARS on back<br>youth- 2<br>S/M-12<br>L/XL-1 | \$26.00    | 0.00%  | \$390.00  |

Sub Total \$390.00

GST #775979693 \$19.50

**Total Due \$409.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)