



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 youth- 2 S/M-12 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

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)