



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5723-1

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 XS-4 S/M-8 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

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Invoice

fees of 5% per month.

Paid

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