Invoice

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

Invoice Number	5733
Invoice Date	May 21, 2019
Total Due	**$437.85**

To:
ADAM RODH

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATC CAPS LEFT PANEL LOGO 2- BLACK/WHITE 6- WHITE/BLACK 4- ROYAL/WHITE	$18.00	0%	$216.00
2	ATC BALL SHIRTS WITH NAME BOOMER 1-L WHITE BLACK 1-L GREY/ CHARCOAL	$26.00	0%	$52.00
2	ATC BALL SHIRTS WITH NAME DELOW 1-4xl WHITE BLACK 1-4xl GREY/ CHARCOAL	$32.00	0%	$64.00
12	DECALS	$5.00	0%	$60.00
1	EMBROIDERY SET UP FEE	$25.00	0.00%	$25.00

Sub Total	$417.00
GST #775979693	$20.85
Total Due	**$437.85**

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

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.