



[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 5827

Invoice Date July 22, 2019

**Total Due \$352.75**

**To:**

Brass Coffee Co.  
[cdavidson@brasscoffeecompany.com](mailto:cdavidson@brasscoffeecompany.com)

| Hrs/Qty | Service                                                    | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------|------------|--------|-----------|
| 98      | Labels - Matte Full Color - No Laminate - Wildside         | \$0.65     | 0%     | \$63.70   |
| 96      | Labels - Matte Full Color - No Laminate - Full Draw        | \$0.65     | 0%     | \$62.40   |
| 98      | Labels - Matte Full color - No Laminate - Black Gold       | \$0.65     | 0%     | \$63.70   |
| 98      | Labels - Matte Full Color - No Laminate - Recoil           | \$0.65     | 0%     | \$63.70   |
| 98      | Labels - Matte Full Color - No Laminate - Grizzly Espresso | \$0.65     | 0%     | \$63.70   |
| .25     | Artwork                                                    | \$75.00    | 0.00%  | \$18.75   |

Sub Total \$335.95

GST #775979693 \$16.80

**Total Due \$352.75**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

Paid