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

Paid

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.

Invoice

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.

Paid

Thanks for choosing Pear Media Inc.