



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

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid