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Invoice

From:

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

Invoice Number 5831

Invoice Date July 25, 2019

Total Due \$708.75

To:

Cody Wood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	KR4041 Dark Charcoal/Black S-2 M-2 L-3 XL- 3 2xl-2	\$48.00	0.00%	\$576.00
1	Camo Cap	\$19.00	0.00%	\$19.00
1	Lanyard	\$12.00	0.00%	\$12.00
1	2T Grey with with black inprint	\$10.00	0.00%	\$10.00
1	Ladies M white with black inprint	\$10.00	0.00%	\$10.00
1	KR4041 Athletic Grey/Dark Charcoal	\$48.00	0.00%	\$48.00

Sub Total \$675.00

GST #775979693 \$33.75

Total Due \$708.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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

Paid