



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5842

Invoice Date August 1, 2019

Total Due \$343.88

To:

Mittz

info@mittz.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Sterling Patches	\$2.00	0%	\$200.00
5	Honomobar	\$1.50	0%	\$7.50
20	Alley Kat Patches	\$2.00	0%	\$40.00
30	Maple leafs	\$1.50	0%	\$45.00
1	Shipping on custom Items	\$20.00	0%	\$20.00
10	Union Patches	\$1.50	0.00%	\$15.00

Sub Total \$327.50

GST #775979693 \$16.38

Total Due \$343.88

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

Thanks for choosing [Pear Media Inc.](#)



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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