



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5852

Invoice Date August 9, 2019

Total Due \$709.80

To:

H2O 2GO
horness2@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Bottle Opener - Printed	\$8.00	0.00%	\$64.00
30	Black Plastic Travel Mug	\$9.00	0.00%	\$270.00
150	2.5 x 2.5 Decals	\$0.44	0.00%	\$66.00
12	Black / White Mesh Flexfit L/XL	\$23.00	0.00%	\$276.00

Sub Total \$676.00

GST #775979693 \$33.80

Total Due \$709.80

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.

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