Invoice

www.pearmedia.ca

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

Invoice Number	5852-1
Invoice Date	August 9, 2019
Total Due	**$709.80**

To:
H20 2GO
horness2@hotmail.ca

Paid

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.