Invoice

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

Invoice Number	5892
Invoice Date	September 20, 2019
Total Due	**$81.90**

To:
O Hudrine Enterprise Ltd.
joebondra777@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bag with logo	$53.00	0.00%	$53.00
1	setup fee	$25.00	0.00%	$25.00

Sub Total	$78.00
GST #775979693	$3.90
Total Due	**$81.90**

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

Thanks for choosing Pear Media Inc.

fees of 5% per month.